

FINAL

STATEMENT OF TAXES FOR 2017

15      002      0442  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,985,080.47</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,985,080.47</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,395,437.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,395,437.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106 SCH D OF GIBRALTAR AREA	<b>\$1,408,679.12</b>				
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$1,408,679.12</b>			
F TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	<b>\$403,204.54</b>				
	2.							
	3.							
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$403,204.54</b>			
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$5,192,401.13</b>			
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary				5,156,824.43	35,577.21	5,192,401.64
	G2	School Levy Tax Credit Applied (subtract)				262,137.13	1,808.41	263,945.54
	G3	Lottery and Gaming Credit Applied (subtract)				13,204.36	0.00	13,204.36
	G4	First Dollar Credit Applied (subtract)				29,299.19	0.00	29,299.19
	G5	Net General Property Taxes To Be Collected				4,852,183.75	33,768.80	4,885,952.55
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.51</b>
	H.	REPORT DETAIL ON PAGE - 3				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			13,670.61		0.00	0.00	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>			
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>			
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 =				<b>\$0.00</b>			
N.	MFL TAX _____ 80.53 _____ Open @ 79¢=\$ _____ 63.62 + _____ 607.87 _____ Closed @ \$1.87=\$ _____ 1136.73 + _____ 40.00 _____ Open@\$2.14= _____ 85.60 + _____ 221.67 _____ Closed @ \$10.68=\$ _____ 2367.44 + _____ _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$8.27=\$ _____ .00 =				<b>\$3,653.39</b>			
O OCCUPATION TAXES	1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>				
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>				
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>				
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>				<b>\$5,209,725.64</b>			

2017      15      002      0442  
 YEAR      CO      MUN      ACCT NO

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

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,473.24	\$0.00	\$0.00	\$1,473.24
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$12,197.37	\$0.00	\$0.00	\$12,197.37

TOTALS (Also enter on line H on page 2)

<b>\$13,670.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,670.61</b>
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H



FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

HALEY ADAMS  
TOWN OF BAILEYS HARBOR  
PO BOX 308  
BAILEYS HARBOR WI 54202-0308

FINAL

STATEMENT OF TAXES FOR 2017

15      004      0443  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$356,787.67</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$356,787.67</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$202,934.25</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$202,934.25</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108 SCH D OF SOUTHERN DOOR COUNTY	<b>\$773,344.57</b>		
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$773,344.57</b>	
F TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	<b>\$72,469.81</b>		
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$72,469.81</b>	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>\$1,405,536.30</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>				<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
		Col 1 Real Estate Roll	Col 2 Personal Property Roll			Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$1,405,536.57</b> (G) <b>\$1,405,536.30</b>	
	G2	School Levy Tax Credit Applied (subtract)				
	G3	Lottery and Gaming Credit Applied (subtract)				
	G4	First Dollar Credit Applied (subtract)				
	G5	Net General Property Taxes To Be Collected				
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>				<b>\$0.27</b>
	H.	REPORT DETAIL ON PAGE - 3			<b>\$0.00</b>	
Municipality Acting as Agent For						
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			<b>\$0.00</b>		
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>		
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>		
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			<b>\$0.00</b>		
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 966.58 Closed @ \$1.87=\$1807.50 + _____ 25.00 Open@\$2.14= _____ 53.50 + _____ 1117.24 Closed @ \$10.68=\$ 11932.13 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =			<b>\$13,793.13</b>		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>		
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$1,419,329.70</b>		







FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

15      006      0444  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$289,992.51</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$289,992.51</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$120,801.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$120,801.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108 SCH D OF SOUTHERN DOOR COUNTY	<b>\$628,564.71</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$628,564.71</b>
F TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	<b>\$58,902.55</b>	
	2.				
	3.				
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$58,902.55</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$1,098,260.77</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			
					<b>-\$0.02</b>
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			<b>\$0.00</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			<b>\$0.00</b>	
N.	MFL TAX _____ 40.00 Open @ 79¢=\$ _____ 31.60 + _____ 263.00 Closed @ \$1.87=\$ _____ 491.81 + _____ 40.00 Open@\$2.14= _____ 85.60 + _____ 181.00 Closed @ \$10.68=\$ _____ 1933.08 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =			<b>\$2,542.09</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$1,100,802.84</b>	

**SECTION H - DETAIL SUMMARY**

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

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$0.00	\$0.00
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FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JESSICA BONGLE  
TOWN OF CLAY BANKS  
597 LOWER LASALLE RD  
ALGOMA WI 54201-9433

FINAL

STATEMENT OF TAXES FOR 2017

15      008      0445  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,186,216.05</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,186,216.05</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$477,917.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$477,917.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA		\$503,811.03		
	2	155130	0107	SCH D OF SEVASTOPOL		\$1,983,723.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$2,487,534.03</b>		
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$444,058.69		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$444,058.69</b>		
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$5,595,725.77</b>		
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			5,556,080.40	39,644.85	5,595,725.25	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			478,075.48	3,306.47	481,381.95	
	G3	Lottery and Gaming Credit Applied (subtract)			26,387.08	65.98	26,453.06	(G-1) <b>\$5,595,725.25</b>
	G4	First Dollar Credit Applied (subtract)			62,063.10	0.00	62,063.10	
	G5	Net General Property Taxes To Be Collected			4,989,554.74	36,272.40	5,025,827.14	(G) <b>\$5,595,725.77</b>
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.52</b>
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00		
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>		
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>		
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>		
N.	MFL TAX _____ 175.99 _____ Open @ 79¢=\$ _____ 139.03 + _____ 1038.80 _____ Closed @ \$1.87=\$ _____ 1942.56 + _____ 418.80 _____ Open@\$2.14= _____ 896.23 + _____ 303.44 _____ Closed @ \$10.68=\$ _____ 3240.74 + _____ _____ (i) (Acres) _____ .00 _____ Closed @ \$8.27=\$ _____ .00 =					<b>\$6,218.56</b>		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$5,601,943.81</b>		





FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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



FINAL

STATEMENT OF TAXES FOR 2017

15      010      0446  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$345,238.92</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$345,238.92</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	157030	0107	MAPLEWOOD SANITARY DISTRICT	<b>\$35,390.00</b>	<b>\$0.00</b>	<b>\$35,390.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$35,390.00</b>	<b>\$0.00</b>	<b>\$35,390.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$201,771.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$201,771.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108 SCH D OF SOUTHERN DOOR COUNTY	<b>\$748,312.49</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$748,312.49</b>
F TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	<b>\$70,124.06</b>	
	2.				
	3.				
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$70,124.06</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$1,400,836.47</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			
					<b>\$0.36</b>
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>				
				<b>\$13,218.67</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$2,775.69</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			<b>\$0.00</b>	
N.	MFL TAX _____ 21.00 Open @ 79¢=\$ _____ 16.59 + _____ 661.11 Closed @ \$1.87=\$ _____ 1236.28 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 340.51 Closed @ \$10.68=\$ _____ 3636.65 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =			<b>\$4,889.52</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$1,421,720.71</b>	





FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

15      012      0447  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$951,945.79</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$951,945.79</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$89,386.03</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$392,598.95</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$481,984.98</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108 SCH D OF SOUTHERN DOOR COUNTY	<b>\$2,063,362.09</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$2,063,362.09</b>
F TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	<b>\$193,356.83</b>	
	2.				
	3.				
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$193,356.83</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$3,690,649.69</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			
					<b>-\$0.20</b>
H	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			<b>\$1,615.40</b>	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			<b>\$0.00</b>	
N	MFL TAX _____ 160.00 Open @ 79¢=\$ _____ 126.40 + _____ 1114.09 Closed @ \$1.87=\$2083.35 + _____ 100.32 Open@\$2.14= _____ 214.68 + _____ 1041.96 Closed @ \$10.68=\$ 11128.13 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =			<b>\$13,552.56</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$3,705,817.45</b>	







FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

15      014      0448  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$3,012,584.16</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,012,584.16</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	157090	0111	FISH CREEK SANITARY DISTRICT #1	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,893,979.40</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,893,979.40</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106 SCH D OF GIBRALTAR AREA	<b>\$2,137,829.92</b>				
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$2,137,829.92</b>			
F TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	<b>\$611,908.49</b>				
	2.							
	3.							
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$611,908.49</b>			
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$7,656,301.97</b>			
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary				7,599,944.89	56,357.29	7,656,302.18
	G2	School Levy Tax Credit Applied (subtract)				413,083.66	3,063.22	416,146.88
	G3	Lottery and Gaming Credit Applied (subtract)				13,413.40	0.00	13,413.40
	G4	First Dollar Credit Applied (subtract)				36,437.11	0.00	36,437.11
	G5	Net General Property Taxes To Be Collected				7,137,010.72	53,294.07	7,190,304.79
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.21</b>
	H.	REPORT DETAIL ON PAGE - 3				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00		5,012.18	0.00	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>			
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>			
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 =				<b>\$0.00</b>			
N.	MFL TAX _____ 488.48 _____ Open @ 79¢=\$ _____ 385.90 + _____ 863.17 _____ Closed @ \$1.87=\$ _____ 1614.13 + _____ 668.04 _____ Open@\$2.14= _____ 1429.61 + _____ 935.55 _____ Closed @ \$10.68=\$ _____ 9991.67 + _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$8.27=\$ _____ .00 =				<b>\$13,421.31</b>			
O OCCUPATION TAXES	1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>				
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>				
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>				
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>				<b>\$7,674,735.67</b>			

2017      15      014      0448  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

GIBRALTAR  
Municipality

DOOR  
County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$2,524.34	\$0.00	\$2,524.34
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$2,487.84	\$0.00	\$2,487.84

TOTALS (Also enter on line H on page 2)

\$0.00	\$5,012.18	\$0.00	\$5,012.18
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H





FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

15      016      0449  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,162,279.87</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,162,279.87</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$441,779.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$441,779.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
E ELEMENTARY AND SECONDARY SCHOOLS	1	155130	0107 SCH D OF SEVASTOPOL	<b>\$1,561,816.00</b>					
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$1,561,816.00</b>				
F TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	<b>\$236,079.35</b>					
	2.								
	3.								
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$236,079.35</b>				
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	<b>PLEASE COMPLETE ALL COLUMNS</b>			<b>\$3,401,954.22</b>  (G7) DEPARTMENT OF REVENUE USE ONLY					
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			3,393,514.02	8,439.93	3,401,953.95	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$3,401,953.95</b> (G) <b>\$3,401,954.22</b>	
	G2	School Levy Tax Credit Applied (subtract)			293,617.06	730.25	294,347.31		
	G3	Lottery and Gaming Credit Applied (subtract)			18,342.44	0.00	18,342.44		
	G4	First Dollar Credit Applied (subtract)			33,765.71	0.00	33,765.71		
	G5	Net General Property Taxes To Be Collected			3,047,788.81	7,709.68	3,055,498.49		
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$0.27</b>		
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	0.00	0.00	<b>\$0.00</b>		
J.	<b>OMITTED PROPERTY TAXES</b> (Net taxes levied on property omitted from taxation in previous years)						<b>\$0.00</b>		
K.	<b>S. 70.43 CORRECTIONS</b> (Net taxes due or refunded - use brackets <> to denote minus amount)						<b>\$0.00</b>		
M.	P.F. CROP TAXES			0.00	0.00	0.00	<b>\$0.00</b>		
N.	MFL TAX			286.62	226.43	1136.79	<b>\$8,914.22</b>		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
	T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$3,410,868.17</b>	





FINAL STATEMENT OF TAXES 2017

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THERESA CAIN-BIERI  
TOWN OF JACKSONPORT  
3365 COUNTY ROAD V  
STURGEON BAY WI 54235



FINAL

STATEMENT OF TAXES FOR 2017

15      018      0450  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$3,774,601.06</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,774,601.06</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	157070	0110	LIBERTY GROVE SANITARY DISTRICT #1	<b>\$13,500.00</b>	<b>\$0.00</b>	<b>\$13,500.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$13,500.00</b>	<b>\$0.00</b>	<b>\$13,500.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$2,183,403.50</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$2,183,403.50</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106 SCH D OF GIBRALTAR AREA	<b>\$2,678,582.43</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$2,678,582.43</b>
F TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	<b>\$766,687.44</b>	
	2.				
	3.				
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$766,687.44</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$9,416,774.43</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			9,377,579.75
	G2	School Levy Tax Credit Applied (subtract)			39,194.68
	G3	Lottery and Gaming Credit Applied (subtract)			2,203.11
	G4	First Dollar Credit Applied (subtract)			25,537.72
	G5	Net General Property Taxes To Be Collected			0.00
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			25,537.72
H.	REPORT DETAIL ON PAGE - 3			51,546.99	
	Col 1 For Municipality	Col 2 Municipality Acting as Agent For Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			8,773,373.78	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			36,991.57	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			8,810,365.35	
M.	P.F. CROP TAXES <u>80.07</u> Reg. Acs. @ 10 ¢ = \$ <u>8.01</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =			<b>\$8.01</b>	
N.	MFL TAX <u>283.37</u> Open @ 79¢=\$ <u>223.86</u> + <u>928.81</u> Closed @ \$1.87=\$ <u>1736.87</u> + <u>24.00</u> Open@\$2.14= <u>51.36</u> + <u>332.90</u> Closed @ \$10.68=\$ <u>3555.37</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =			<b>\$5,567.46</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton			<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$9,422,349.90</b>	

2017      15      018      0450  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

LIBERTY GROVE  
Municipality

DOOR  
County

**SECTION H - DETAIL SUMMARY**

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

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$0.00	\$0.00
--------	--------	--------	--------

H



FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

15      020      0451  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,531,883.78</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,531,883.78</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	157050	0109	NASEWAUPEE SANITARY DISTRICT #1	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$608,428.53</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$608,428.53</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108 SCH D OF SOUTHERN DOOR COUNTY	<b>\$3,320,389.57</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$3,320,389.57</b>
F TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	<b>\$311,152.37</b>	
	2.				
	3.				
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$311,152.37</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>\$5,771,854.25</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			
					<b>\$0.76</b>
H.	REPORT DETAIL ON PAGE - 3			<b>\$161,265.06</b>	
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>					
				<b>\$161,265.06</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			<b>\$0.00</b>	
N.	MFL TAX _____ 2.00 Open @ 79¢=\$ _____ 1.58 + _____ 910.42 Closed @ \$1.87=\$ _____ 1702.49 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 223.00 Closed @ \$10.68=\$ _____ 2381.64 + _____ (i) (Acres) _____ .00 Closed @ \$8.27=\$ _____ .00 =			<b>\$4,085.71</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$5,937,205.78</b>	



2017 15 020 0451  
 YEAR CO MUN ACCT NO

FOR TOWN OF  
 Town - Village - City

NASEWAUPEE  
 Municipality

DOOR  
 County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$159,839.68	\$0.00	\$0.00	\$159,839.68
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Other Unbonded	\$0.00	\$0.00	\$1,425.38	\$1,425.38

TOTALS (Also enter on line H on page 2)

\$159,839.68	\$0.00	\$1,425.38	\$161,265.06
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H



FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JILL LAU  
TOWN OF NASEWAUPEE  
2981 STONE RD  
STURGEON BAY WI 54235-8681

FINAL

STATEMENT OF TAXES FOR 2017

15      022      0452  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,955,971.15</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,955,971.15</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	157040	0108	SEVASTOPOL SANITARY DISTRICT #1	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$658,784.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$658,784.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	155130	0107	SCH D OF SEVASTOPOL		\$3,318,203.00	
	2	155642	0109	SCH D OF STURGEON BAY		\$1,250,940.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$4,569,143.00</b>	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$600,409.40	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$600,409.40</b>	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	<b>PLEASE COMPLETE ALL COLUMNS</b>					(G7) DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		8,764,770.48	19,536.84	8,784,307.32	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$8,784,307.32</b> (G) <b>\$8,784,307.55</b>
	G2	School Levy Tax Credit Applied (subtract)		902,167.01	2,100.19	904,267.20	
	G3	Lottery and Gaming Credit Applied (subtract)		77,569.22	27.99	77,597.21	
	G4	First Dollar Credit Applied (subtract)		88,934.67	0.00	88,934.67	
	G5	Net General Property Taxes To Be Collected		7,696,099.58	17,408.66	7,713,508.24	
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	2,106.75	11,776.00	<b>\$13,882.75</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX <u>236.55</u> Open @ 79¢=\$ <u>186.87</u> + <u>793.29</u> Closed @ \$1.87=\$ <u>1483.45</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>649.84</u> Closed @ \$10.68=\$ <u>6940.29</u> +					<b>\$8,610.61</b>	
	(i) (Acres) (j)						
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$8,806,800.68</b>	

2017      15      022      0452  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

SEVASTOPOL  
Municipality

DOOR  
County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$2,106.75	\$11,776.00	\$13,882.75

TOTALS (Also enter on line H on page 2)

\$0.00	\$2,106.75	\$11,776.00	\$13,882.75
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H





FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

AMY M FLOK  
TOWN OF SEVASTOPOL  
4528 STATE HWY 57  
STURGEON BAY WI 54235

FINAL

STATEMENT OF TAXES FOR 2017

15      024      0453  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$763,501.06</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$763,501.06</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$136,155.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$136,155.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	155130	0107	SCH D OF SEVASTOPOL		\$665,896.00		
	2	155457	0108	SCH D OF SOUTHERN DOOR COUNTY		\$580,789.63		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$1,246,685.63</b>	<b>E</b>	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$155,080.41		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$155,080.41</b>	<b>F</b>	
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$2,301,422.10</b>	<b>G</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			2,289,588.48	11,833.73	2,301,422.21	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			240,633.12	1,324.86	241,957.98	
	G3	Lottery and Gaming Credit Applied (subtract)			27,347.21	7.87	27,355.08	(G-1) <b>\$2,301,422.21</b>
	G4	First Dollar Credit Applied (subtract)			32,648.89	0.00	32,648.89	
G5	Net General Property Taxes To Be Collected			1,988,959.26	10,501.00	1,999,460.26	(G) <b>\$2,301,422.10</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.11</b>	<b>G6</b>
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	0.00	0.00	<b>\$0.00</b>	<b>H</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>J</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>	
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					<b>\$0.00</b>	<b>M</b>	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 144.44 Open @ 79¢=\$ 114.11 + 730.00 Closed @ \$1.87=\$ 1365.10 + 16.00 Open@\$2.14= 34.24 + 709.92 Closed @ \$10.68=\$ 7581.95 + .00 Closed @ \$8.27=\$ .00 =					<b>\$9,095.40</b>	<b>N</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$2,310,517.61</b>	<b>T</b>	





FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

NANCY ANSCHUTZ  
TOWN OF STURGEON BAY  
2445 SAND LN  
STURGEON BAY WI 54235-9387



FINAL

STATEMENT OF TAXES FOR 2017

15      026      0454  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$637,864.75</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$637,864.75</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$208,829.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$208,829.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108 SCH D OF SOUTHERN DOOR COUNTY	<b>\$1,382,584.97</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$1,382,584.97</b>
F TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	<b>\$129,561.48</b>	
	2.				
	3.				
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$129,561.48</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$2,358,840.20</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			
					<b>-\$0.16</b>
H	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			<b>\$68,048.60</b>	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			<b>\$0.00</b>	
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 518.50 Closed @ \$1.87=\$ _____ 969.60 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 296.11 Closed @ \$10.68=\$ _____ 3162.45 + _____ (i) (Acres) _____ .00 Closed @ \$8.27=\$ _____ .00 =			<b>\$4,132.05</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$2,431,020.69</b>	





FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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

FINAL

STATEMENT OF TAXES FOR 2017

15      028      0455  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,149,656.27</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,149,656.27</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,139,121.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,139,121.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E ELEMENTARY AND SECONDARY SCHOOLS	1	156069	0110 SCH D OF WASHINGTON	<b>\$1,373,904.00</b>				
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$1,373,904.00</b>			
F TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	<b>\$233,515.28</b>				
	2.							
	3.							
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$233,515.28</b>			
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$3,896,196.55</b>			
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary				3,874,408.63	21,787.81	3,896,196.44
	G2	School Levy Tax Credit Applied (subtract)				250,101.25	1,406.42	251,507.67
	G3	Lottery and Gaming Credit Applied (subtract)				15,784.92	0.00	15,784.92
	G4	First Dollar Credit Applied (subtract)				35,070.19	0.00	35,070.19
	G5	Net General Property Taxes To Be Collected				3,573,452.27	20,381.39	3,593,833.66
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.11</b>
	H.	REPORT DETAIL ON PAGE - 3				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			13,216.00		0.00	0.00	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>			
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>			
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 =				<b>\$0.00</b>			
N.	MFL TAX _____ 455.57 _____ Open @ 79¢=\$ _____ 359.90 + _____ 378.55 _____ Closed @ \$1.87=\$ _____ 707.89 + _____ 356.66 _____ Open@\$2.14= _____ 763.25 + _____ 222.13 _____ Closed @ \$10.68=\$ _____ 2372.35 + _____ _____ (i) (Acres) _____ .00 _____ Closed @ \$8.27=\$ _____ .00 =				<b>\$4,203.39</b>			
O OCCUPATION TAXES	1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>				
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>				
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>				
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>				<b>\$3,913,615.83</b>			







FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

15      118      0456  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,539,482.52</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,539,482.52</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,198,716.50</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,198,716.50</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106 SCH D OF GIBRALTAR AREA	<b>\$1,092,468.00</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$1,092,468.00</b>
F TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	<b>\$312,695.81</b>	
	2.				
	3.				
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$312,695.81</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$4,143,362.83</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			4,122,256.29      21,106.97      4,143,363.26
	G2	School Levy Tax Credit Applied (subtract)			202,446.85      1,036.57      203,483.42
	G3	Lottery and Gaming Credit Applied (subtract)			3,658.20      0.00      3,658.20
	G4	First Dollar Credit Applied (subtract)			18,834.86      0.00      18,834.86
	G5	Net General Property Taxes To Be Collected			3,897,316.38      20,070.40      3,917,386.78
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			<b>\$0.43</b>
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
		Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>				
		71,132.47	0.00	0.00	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			<b>\$0.00</b>	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 47.33 Closed @ \$1.87=\$ _____ 88.51 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ (i) (Acres) _____ .00 Closed @ \$8.27=\$ _____ .00 =			<b>\$88.51</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$4,214,584.24</b>	







FINAL STATEMENT OF TAXES 2017

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

FINAL

STATEMENT OF TAXES FOR 2017

15      121      0457  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,373,838.13</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,373,838.13</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,015,298.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,015,298.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106 SCH D OF GIBRALTAR AREA	<b>\$974,921.23</b>				
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$974,921.23</b>			
F TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	<b>\$279,050.53</b>				
	2.							
	3.							
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$279,050.53</b>			
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$3,643,107.89</b>			
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary				3,613,075.52	30,032.50	3,643,108.02
	G2	School Levy Tax Credit Applied (subtract)				184,978.92	1,537.91	186,516.83
	G3	Lottery and Gaming Credit Applied (subtract)				3,100.76	0.00	3,100.76
	G4	First Dollar Credit Applied (subtract)				16,163.82	0.00	16,163.82
	G5	Net General Property Taxes To Be Collected				3,408,832.02	28,494.59	3,437,326.61
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.13</b>
	H.	REPORT DETAIL ON PAGE - 3				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			125,081.10		0.00	0.00	<b>\$125,081.10</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>			
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>			
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =				<b>\$0.00</b>			
N.	MFL TAX _____ 40.00 Open @ 79¢=\$ _____ 31.60 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 11.50 Open@\$2.14= _____ 24.61 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ (i) (Acres) _____ .00 Closed @ \$8.27=\$ _____ .00 =				<b>\$56.21</b>			
O OCCUPATION TAXES	1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>				
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>				
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>				
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>				<b>\$3,768,245.33</b>			

2017      15      121      0457  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
 Town - Village - City

EPHRAIM  
 Municipality

DOOR  
 County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$123,058.12	\$0.00	\$0.00	\$123,058.12
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$2,022.98	\$0.00	\$0.00	\$2,022.98

TOTALS (Also enter on line H on page 2)

**\$125,081.10**

**\$0.00**

**\$0.00**

**\$125,081.10**

H



FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

ANDREA COLLAK  
VILLAGE OF EPHRAIM  
PO BOX 138  
EPHRAIM WI 54211-0138



FINAL

STATEMENT OF TAXES FOR 2017

15      127      0458  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$90,375.33</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$90,375.33</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$12,046.73</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$23,170.47</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$35,217.20</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108	SCH D OF SOUTHERN DOOR COUNTY		\$195,890.42	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$195,890.42</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$18,356.81	
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$18,356.81</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$339,839.76</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			336,357.20	3,482.79	339,839.99
	G2	School Levy Tax Credit Applied (subtract)			36,810.70	381.14	37,191.84
	G3	Lottery and Gaming Credit Applied (subtract)			15,964.50	0.00	15,964.50
	G4	First Dollar Credit Applied (subtract)			12,346.46	0.00	12,346.46
	G5	Net General Property Taxes To Be Collected			271,235.54	3,101.65	274,337.19
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.23</b>
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			24,606.82	0.00	0.00	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 18.00 Closed @ \$1.87=\$ _____ 33.66 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ (i) (Acres) _____ .00 Closed @ \$8.27=\$ _____ .00 =					<b>\$33.66</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$364,480.47</b>	





FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARY ANN SALMON  
VILLAGE OF FORESTVILLE  
N9275 COUNTY ROAD P  
ALGOMA WI 54201-9779

FINAL

STATEMENT OF TAXES FOR 2017

15      181      0459  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,659,608.33</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,659,608.33</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$123,766.74</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$2,367,893.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$2,491,659.74</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106 SCH D OF GIBRALTAR AREA	<b>\$1,177,713.27</b>		
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$1,177,713.27</b>	
F TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	<b>\$337,095.46</b>		
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$337,095.46</b>	
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$5,666,076.80</b>		
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>					
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary	5,611,727.07		54,349.42	5,666,076.49
	G2	School Levy Tax Credit Applied (subtract)	222,665.67		2,156.39	224,822.06
	G3	Lottery and Gaming Credit Applied (subtract)	7,629.96		0.00	7,629.96
	G4	First Dollar Credit Applied (subtract)	28,570.85		0.00	28,570.85
	G5	Net General Property Taxes To Be Collected	5,352,860.59		52,193.03	5,405,053.62
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>				<b>-\$0.31</b>
H	REPORT DETAIL ON PAGE - 3					
	Municipality Acting as Agent For					
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>					
		30.00	383.73	0.00		
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>		
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>		
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			<b>\$0.00</b>		
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 20.00 Closed @ \$10.68=\$ _____ 213.60 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =			<b>\$213.60</b>		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$5,666,703.82</b>		







FINAL STATEMENT OF TAXES 2017

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TREASURER  
VILLAGE OF SISTER BAY  
PO BOX 769  
SISTER BAY WI 54234-0769

FINAL

STATEMENT OF TAXES FOR 2017

15      281      0460  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$3,187,921.18</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,187,921.18</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$2,105,333.73</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$6,779,717.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$8,885,050.73</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	155130	0107	SCH D OF SEVASTOPOL		\$167,588.00		
	2	155457	0108	SCH D OF SOUTHERN DOOR COUNTY		\$372,611.55		
	3	155642	0109	SCH D OF STURGEON BAY		\$7,440,615.00		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$7,980,814.55</b>	<b>E</b>	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$648,151.36		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$648,151.36</b>	<b>F</b>	
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$20,701,937.82</b>	<b>G</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			20,130,896.57	571,041.98	20,701,938.55	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			1,457,857.82	42,039.91	1,499,897.73	
	G3	Lottery and Gaming Credit Applied (subtract)			298,556.73	106.43	298,663.16	(G-1) <b>\$20,701,938.55</b>
	G4	First Dollar Credit Applied (subtract)			290,866.03	0.00	290,866.03	
G5	Net General Property Taxes To Be Collected			18,083,615.99	528,895.64	18,612,511.63	(G) <b>\$20,701,937.82</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.73</b>	<b>G6</b>
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			33,342.74	22,113.95	0.00	<b>\$55,456.69</b>	<b>H</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>J</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>	<b>M</b>	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 53.00 Closed @ \$10.68=\$ _____ 566.04 +					<b>\$566.04</b>	<b>N</b>	
	(i) (Acres) (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =							
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$20,757,961.28</b>	<b>T</b>	

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$769.54	\$0.00	\$0.00	\$769.54
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$24,734.44	\$0.00	\$0.00	\$24,734.44
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$2,123.07	\$0.00	\$0.00	\$2,123.07
	02 Snow Removal, Plowing	\$2,690.00	\$0.00	\$0.00	\$2,690.00
	03 Refuse And Garbage Collection	\$2,175.69	\$0.00	\$0.00	\$2,175.69
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$22,113.95	\$0.00	\$22,113.95
	09 Other - Tree Removal And Stump Grinding	\$850.00	\$0.00	\$0.00	\$850.00

TOTALS (Also enter on line H on page 2)

**\$33,342.74**

**\$22,113.95**

**\$0.00**

**\$55,456.69**





FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT [LGS@WISCONSIN.GOV](mailto:LGS@WISCONSIN.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

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