

FINAL

STATEMENT OF TAXES FOR 2015

50 002 1332
 CO MUN ACCT NO

FOR TOWN OF CATAWBA PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|----------|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$4,144.15 | A |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 | |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$136,127.61 | |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 | |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$136,127.61 | B |
| C. 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 | | | | | | | |
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| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | C | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 | |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 | |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 | |
| | 4. Other State Special Charges | | | | | | \$0.00 | |
| | 5. County Special Charges | | | | | | \$0.00 | |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$24,200.00 | |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > | |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$24,200.00 | D |

| | | | |
|-------------------|-------------------|------|---------|
| 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 | 504347 | 0299 | SCH D OF PHILLIPS | | \$210,830.00 | | |
| | 2 | 504571 | 0300 | SCH D OF PRENTICE | | \$28,143.07 | | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$238,973.07 | E | |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$30,795.43 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$30,795.43 | F | |
| 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 | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | | 426,818.31 | 7,421.58 | 434,239.89 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$434,239.89 (G) \$434,240.26 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 38,666.41 | 669.20 | 39,335.61 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 9,641.40 | 394.07 | 10,035.47 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 13,488.81 | 0.00 | 13,488.81 | |
| | G5 | Net General Property Taxes To Be Collected | | | 365,021.69 | 6,358.31 | 371,380.00 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | -\$0.37 | G6 | |
| H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 0.00 | 0.00 | \$0.00 | H |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | J | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | K | |
| M. | P.F. CROP TAXES 40.00 Reg. Acs. @ 10¢ = \$ 4.00 + 2235.54 Reg. Acs. @ \$2.52 = \$ 5633.56 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | \$5,637.56 | M | |
| | MFL TAX 3615.92 Open @ 79¢=\$ 2856.57 + 2058.42 Closed @ \$1.87=\$3849.25 +1851.38 Open@\$2.14= 3961.95 +1523.20 Closed @ \$10.68=\$ 16267.77 + (a) (Acres) (b) (Acres) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (i) (Acres) (j) .00 Closed @ \$8.27=\$.00 = | | | | | \$26,935.54 | N | |
| 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 | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$466,812.99 | T | |

2015 50 002 1332
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

CATAWBA
Municipality

PRICE
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 | \$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 |
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TOTALS (Also enter on line H on page 2)

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

H

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARY MACHOLL
TOWN OF CATAWBA
N3605 COUNTY RD O
CATAWBA WI 54515

FINAL

STATEMENT OF TAXES FOR 2015

50 004 1333
 CO MUN ACCT NO

FOR TOWN OF EISENSTEIN PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|---------------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$10,206.58 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$369,005.69 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$369,005.69 |
| C. 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 | 507050 | 0539 | EISENSTEIN SANITARY DISTRICT #1 | \$0.00 | \$0.00 | |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$55,256.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$55,256.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|--|--|-----------------------------|--------------------------------------|------------------------------|--|---------------------------------|
| | | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 501071 | 0447 | SCH D OF CHEQUAMEGON | | \$503,198.59 | |
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| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$503,198.59 |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$75,845.66 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$75,845.66 |
| 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 | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 1,010,355.71 | 3,156.81 | 1,013,512.52 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 91,957.89 | 287.35 | 92,245.24 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 22,489.60 | 0.00 | 22,489.60 |
| | G4 | First Dollar Credit Applied (subtract) | | | 31,841.64 | 0.00 | 31,841.64 |
| | G5 | Net General Property Taxes To Be Collected | | | 864,066.58 | 2,869.46 | 866,936.04 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.00 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | |
| | | SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 296.89 | 0.00 |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| 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 = | | | | | \$0.00 | |
| N. | MFL TAX <u>1038.57</u> Open @ 79¢=\$ <u>820.47</u> + <u>745.23</u> Closed @ \$1.87=\$ <u>1393.58</u> + <u>675.75</u> Open@\$2.14= <u>1446.11</u> + <u>805.73</u> Closed @ \$10.68=\$ <u>8605.20</u> + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | | | \$12,265.36 | |
| 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 | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$1,026,074.77 | |

2015 50 004 1333
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

EISENSTEIN
 Municipality

PRICE
 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 | \$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 |
| | 07 DELINQUENT SEWER | \$0.00 | \$201.17 | \$0.00 | \$201.17 |
| | 08 FAILED LOTTERY | \$0.00 | \$95.72 | \$0.00 | \$95.72 |
| 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 |
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TOTALS (Also enter on line H on page 2)

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|--------|----------|--------|----------|
| \$0.00 | \$296.89 | \$0.00 | \$296.89 |
|--------|----------|--------|----------|

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

ELIZABETH PALECEK
TOWN OF EISENSTEIN
W6115 STATE RD 182
PARK FALLS WI 54552

FINAL

STATEMENT OF TAXES FOR 2015

50 006 1334
 CO MUN ACCT NO

FOR TOWN OF ELK PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$24,993.91 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$896,303.00 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$896,303.00 |
| C. 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 | |
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| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$259,760.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$259,760.00 |

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

| 2015 YEAR | 50 CO | 006 MUN | 1334 ACCT NO | FOR | TOWN Town - Village - City | OF | ELK Municipality | PRICE County | | | |
|--|---|--|--|--|----------------------------------|------------------------------------|---------------------|--|-----------------------|--------------|--|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 504347 | 0299 | SCH D OF PHILLIPS | | | | \$1,415,592.00 | | | |
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| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$1,415,592.00 | | |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | | | \$185,731.17 | | | |
| | 2. | | | | | | | | | | |
| | 3. | | | | | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$185,731.17 | | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | \$2,782,380.08 | | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | | | |
| | | G1 | General Property Taxes From Computerized Summary | | | | | 2,773,239.15 | 9,141.37 | 2,782,380.52 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,782,380.52 (G) \$2,782,380.08 |
| | | G2 | School Levy Tax Credit Applied (subtract) | | | | | 247,058.26 | 814.35 | 247,872.61 | |
| | | G3 | Lottery and Gaming Credit Applied (subtract) | | | | | 41,276.28 | 100.92 | 41,377.20 | |
| | | G4 | First Dollar Credit Applied (subtract) | | | | | 62,734.90 | 0.00 | 62,734.90 | |
| | G5 | Net General Property Taxes To Be Collected | | | | | 2,422,169.71 | 8,226.10 | 2,430,395.81 | | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | | \$0.44 | | |
| H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | | | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 1,977.68 | 0.00 | 0.00 | | \$1,977.68 | | | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | | \$0.00 | | | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | | \$0.00 | | | |
| M | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10¢ = \$ <u>0.00</u> + <u>40.00</u> Reg. Acs. @ \$2.52 = \$ <u>100.80</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> = | | | | | | | \$100.80 | | | |
| N | MFL TAX <u>1839.74</u> Open @ 79¢=\$ <u>1453.39</u> + <u>2233.38</u> Closed @ \$1.87=\$ <u>4176.42</u> + <u>295.19</u> Open@\$2.14= <u>631.71</u> + <u>2420.07</u> (g) (Acres) Closed @ \$10.68=\$ <u>25846.35</u> + <u>.00</u> (i) (Acres) Closed @ \$8.27=\$ <u>.00</u> = | | | | | | | \$32,107.87 | | | |
| 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 | | | \$0.00 | | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) | | Number of Tons =(a) <u>0.00</u> | @5¢ per Ton | | | \$0.00 | | | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) | | Number of Tons =(a) <u>0.00</u> | @5¢ per Ton | | | \$0.00 | | | | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | | \$2,816,566.87 | | | |

2015 50 006 1334
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

ELK
 Municipality

PRICE
 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) | \$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 | \$1,750.00 | \$0.00 | \$0.00 | \$1,750.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 09 Failed Lottery Credit | \$227.68 | \$0.00 | \$0.00 | \$227.68 |
| | | | | | |

TOTALS (Also enter on line H on page 2)

| | | | |
|------------|--------|--------|------------|
| \$1,977.68 | \$0.00 | \$0.00 | \$1,977.68 |
|------------|--------|--------|------------|

H

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

BARBARA RAMEY
TOWN OF ELK
N8314 DANISH SETTLEMENT RD
PHILLIPS WI 54555

FINAL

STATEMENT OF TAXES FOR 2015

50 008 1335
 CO MUN ACCT NO

FOR TOWN OF EMERY PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$6,071.52 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$207,880.50 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$207,880.50 |
| C. 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 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$38,653.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$38,653.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|--|--|--------------------------------|--------------------------------------|---------------------------------|--|------------------------------------|
| | | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 504347 | 0299 | SCH D OF PHILLIPS | | \$343,876.00 | |
| | 2 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$343,876.00 |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$45,117.82 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$45,117.82 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$641,598.84 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 637,016.18 | 4,583.56 | 641,599.74 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 57,106.81 | 410.90 | 57,517.71 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 11,807.64 | 0.00 | 11,807.64 |
| | G4 | First Dollar Credit Applied (subtract) | | | 17,730.24 | 0.00 | 17,730.24 |
| | G5 | Net General Property Taxes To Be Collected | | | 550,371.49 | 4,172.66 | 554,544.15 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.90 |
| | H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 0.00 | 0.00 | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| 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 = | | | | | \$0.00 | |
| N | MFL TAX <u>1826.20</u> Open @ 79¢=\$ <u>1442.70</u> + <u>2219.91</u> Closed @ \$1.87=\$ <u>4151.23</u> + <u>639.00</u> Open@\$2.14= <u>1367.46</u> + <u>1532.46</u> (g) (Acres) Closed @ \$10.68=\$ <u>16366.67</u> + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | | | \$23,328.06 | |
| 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 | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$664,927.80 | |

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 | \$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 |
|---------------|---------------|---------------|---------------|

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

REGGIE DISTIN
TOWN OF EMERY
W3114 MARTINS DRIVE
PHILLIPS WI 54555

FINAL

STATEMENT OF TAXES FOR 2015

50 010 1336
 CO MUN ACCT NO

FOR TOWN OF FIFIELD PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|----------------------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$27,952.62 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$997,452.69 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$997,452.69 |
| C. 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 | 507020 | 0308 | FIFIELD SANITARY DISTRICT #1 | \$18,000.00 | \$0.00 | \$18,000.00 |
| | 2 | 508020 | 0540 | COCHRAN LAKE MANAGEMENT DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 3 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$18,000.00 | \$0.00 | \$18,000.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$156,582.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$243,657.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$400,239.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|---|--|-----------------------------|--------------------------------------|------------------------------|--|---------------------------------|
| | | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 501071 | 0447 | SCH D OF CHEQUAMEGON | | \$1,378,103.18 | |
| | 2 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$1,378,103.18 |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$207,717.48 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$207,717.48 |
| 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 | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 3,018,274.80 | 11,189.52 | 3,029,464.32 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 244,770.57 | 851.20 | 245,621.77 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 31,613.45 | 0.00 | 31,613.45 |
| | G4 | First Dollar Credit Applied (subtract) | | | 56,547.19 | 0.00 | 56,547.19 |
| | G5 | Net General Property Taxes To Be Collected | | | 2,685,343.59 | 10,338.32 | 2,695,681.91 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | -\$0.65 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | |
| | | SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 6,326.56 | 1,600.00 |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| M. | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10¢ = \$ <u>0.00</u> + <u>80.00</u> Reg. Acs. @ \$2.52 = \$ <u>201.60</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> = | | | | | \$201.60 | |
| N. | MFL TAX <u>2346.49</u> Open @ 79¢=\$ <u>1853.73</u> + <u>1650.89</u> Closed @ \$1.87=\$ <u>3087.16</u> + <u>440.00</u> Open@\$2.14= <u>941.60</u> + <u>768.27</u> Closed @ \$10.68=\$ <u>8205.12</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> = | | | | | \$14,087.61 | |
| 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 | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$3,051,680.09 | |

2015 50 010 1336
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

FIFIELD
 Municipality

PRICE
 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 | \$6,326.56 | \$0.00 | \$6,326.56 |
| | 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 |
| | 09 Cochran Lake District | \$0.00 | \$0.00 | \$1,600.00 | \$1,600.00 |

TOTALS (Also enter on line H on page 2)

| | | | |
|--------|------------|------------|------------|
| \$0.00 | \$6,326.56 | \$1,600.00 | \$7,926.56 |
|--------|------------|------------|------------|

H

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SALLY PUTNAM
TOWN OF FIFIELD
P O BOX 241
FIFIELD WI 54524-0241

FINAL

STATEMENT OF TAXES FOR 2015

50 012 1337
CO MUN ACCT NO

FOR TOWN OF FLAMBEAU PRICE
Town- Village -City Municipality County

Check if Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include: A. AGGREGATE AMOUNT OF STATE TAXES (\$12,372.89); B. COUNTY TAXES (\$439,566.60); C. SPECIAL DISTRICT TAXES (\$0.00); D. TOWN, VILLAGE, OR CITY TAXES (\$134,275.00).

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|---|--|--------------------------------|--------------------------------------|---|--|------------------------------------|
| | | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 504347 | 0299 | SCH D OF PHILLIPS | | \$700,769.00 | |
| | 2 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$700,769.00 |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$91,943.66 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$91,943.66 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$1,378,927.15 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | General Property Taxes From Computerized Summary | | | 1,363,762.00 | 15,164.81 | | 1,378,926.81 |
| | School Levy Tax Credit Applied (subtract) | | | 114,330.44 | 1,271.36 | | 115,601.80 |
| | Lottery and Gaming Credit Applied (subtract) | | | 19,174.80 | 0.00 | | 19,174.80 |
| | First Dollar Credit Applied (subtract) | | | 33,822.14 | 0.00 | | 33,822.14 |
| | Net General Property Taxes To Be Collected | | | 1,196,434.62 | 13,893.45 | | 1,210,328.07 |
| | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.34 |
| | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility | | Col 3 Other |
| SPECIAL ASSESSMENTS AND CHARGES | | | 849.04 | 0.00 | 0.00 | | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| M | P.F. CROP TAXES <u>1060.73</u> Reg. Acs. @ 10¢ = \$ <u>106.08</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> = | | | | | \$106.08 | |
| N | MFL TAX <u>7414.70</u> Open @ 79¢=\$ <u>5857.63</u> + <u>3780.04</u> Closed @ \$1.87=\$ <u>7068.68</u> + <u>1627.27</u> Open@\$2.14= <u>3482.35</u> + <u>2094.39</u> Closed @ \$10.68=\$ <u>22368.12</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> = | | | | | \$38,776.78 | |
| 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 | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$1,418,658.71 | |

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

TERESA BLUE
TOWN OF FLAMBEAU
N11195 TOWN HALL RD
PHILLIPS WI 54555-7237

FINAL

STATEMENT OF TAXES FOR 2015

50 014 1338
 CO MUN ACCT NO

FOR TOWN OF GEORGETOWN PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$2,647.28 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$90,679.98 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$90,679.98 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$17,340.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$17,340.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|---|--|--------------------------------|--------------------------------------|---------------------------------|--|------------------------------------|
| | | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 504347 | 0299 | SCH D OF PHILLIPS | | \$135,938.00 | |
| | 2 | 545757 | 0325 | SCH D OF FLAMBEAU | | \$18,540.25 | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$154,478.25 |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$19,672.07 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$19,672.07 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$284,817.58 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 281,588.34 | 3,229.50 | 284,817.84 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 26,334.20 | 306.98 | 26,641.18 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 6,352.68 | 0.00 | 6,352.68 |
| | G4 | First Dollar Credit Applied (subtract) | | | 8,398.12 | 0.00 | 8,398.12 |
| | G5 | Net General Property Taxes To Be Collected | | | 240,503.34 | 2,922.52 | 243,425.86 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.26 |
| | H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 0.00 | 0.00 | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| 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 = | | | | | \$0.00 | |
| N | MFL TAX <u>1316.32</u> Open @ 79¢=\$ <u>1039.90</u> + <u>528.87</u> Closed @ \$1.87=\$ <u>988.99</u> + <u>142.66</u> Open@\$2.14= <u>305.29</u> + <u>313.00</u> Closed @ \$10.68=\$ <u>3342.84</u> + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | | | \$5,677.02 | |
| 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 | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$290,494.86 | |

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

THOMAS STROBL
TOWN OF GEORGETOWN
N5957 WOODLAWN ROAD
KENNAN WI 54537

FINAL

STATEMENT OF TAXES FOR 2015

50 016 1339
 CO MUN ACCT NO

FOR TOWN OF HACKETT PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$4,681.65 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$168,656.30 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$168,656.30 |
| C. 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 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$41,931.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$41,931.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|---|--|--------------------------------|--------------------------------------|---------------------------------|--|------------------------------------|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 504347 | 0299 | SCH D OF PHILLIPS | | \$68,070.00 | |
| | 2 | 504571 | 0300 | SCH D OF PRENTICE | | \$232,230.98 | |
| | 3 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$300,300.98 | |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$34,789.57 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$34,789.57 | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$550,359.50 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 544,044.30 | 6,315.30 | 550,359.60 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 51,901.05 | 629.44 | 52,530.49 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 8,142.94 | 0.00 | 8,142.94 |
| | G4 | First Dollar Credit Applied (subtract) | | | 12,063.02 | 0.00 | 12,063.02 |
| | G5 | Net General Property Taxes To Be Collected | | | 471,937.29 | 5,685.86 | 477,623.15 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.10 |
| | H | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 400.00 | 0.00 | 0.00 | | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| 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 = | | | | | \$0.00 | |
| N | MFL TAX _____ 734.68 Open @ 79¢=\$ _____ 580.40 + _____ 1879.45 Closed @ \$1.87=\$ _____ 3514.57 + _____ 5309.16 Open@\$2.14=_____ 11361.61 _____ + _____ 2817.33 Closed @ \$10.68=\$ _____ 30089.08 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | | | \$45,545.66 | |
| 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 | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$596,305.26 | |

2015 50 016 1339
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

HACKETT
Municipality

PRICE
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) | \$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 | \$400.00 | \$0.00 | \$0.00 | \$400.00 |
| | 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)

| | | | |
|-----------------|---------------|---------------|-----------------|
| \$400.00 | \$0.00 | \$0.00 | \$400.00 |
|-----------------|---------------|---------------|-----------------|

H

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

WENDY ORYSEN
TOWN OF HACKETT
N5766 SAMS LANE
PRENTICE WI 54556-9431

FINAL

STATEMENT OF TAXES FOR 2015

50 018 1340
 CO MUN ACCT NO

FOR TOWN OF HARMONY PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$3,706.26 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$135,455.86 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$135,455.86 |
| C. 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 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$44,645.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$44,645.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|---|--|--------------------------------|--------------------------------------|---------------------------------|--|------------------------------------|
| | | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 504347 | 0299 | SCH D OF PHILLIPS | | \$209,913.00 | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$209,913.00 |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$27,541.43 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$27,541.43 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$421,261.55 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 421,051.31 | 210.49 | 421,261.80 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 38,649.95 | 19.32 | 38,669.27 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 9,486.48 | 0.00 | 9,486.48 |
| | G4 | First Dollar Credit Applied (subtract) | | | 11,174.42 | 0.00 | 11,174.42 |
| | G5 | Net General Property Taxes To Be Collected | | | 361,740.46 | 191.17 | 361,931.63 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.25 |
| | H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 0.00 | 0.00 | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| 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 = | | | | | \$0.00 | |
| N | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 472.19 Closed @ \$1.87=\$ _____ 883.00 + _____ 340.00 Open@\$2.14= _____ 727.60 + _____ 770.55 Closed @ \$10.68=\$ _____ 8229.47 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | | | \$9,840.07 | |
| 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 | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$431,101.87 | |

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SHEILA HOOK
TOWN OF HARMONY
W6895 SPRING ROAD
PHILLIPS WI 54555

FINAL

STATEMENT OF TAXES FOR 2015

50 020 1341
 CO MUN ACCT NO

FOR TOWN OF HILL PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$6,363.30 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$211,349.46 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$211,349.46 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$48,521.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$48,521.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---|--|--|-----------------------------|--------------------------------------|--|--|---------------------------------|--|
| | | | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 504571 | 0300 | SCH D OF PRENTICE | | \$308,568.02 | | |
| | 2 | 604795 | 0357 | SCH D OF RIB LAKE | | \$111,457.37 | | |
| | 3 | | | | | | | |
| | 4 | | | | | | | |
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| | 9 | | | | | | | |
| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$420,025.39 | E | |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$47,286.02 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$47,286.02 | F | |
| 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 | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | | 729,489.47 | 4,055.19 | 733,544.66 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$733,544.66 (G) \$733,545.17 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 69,809.88 | 385.59 | 70,195.47 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 15,083.72 | 118.92 | 15,202.64 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 19,323.56 | 0.00 | 19,323.56 | |
| | G5 | Net General Property Taxes To Be Collected | | | 625,272.31 | 3,550.68 | 628,822.99 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.51 | |
| H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility | | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 0.00 | 131.34 | | \$131.34 |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | J | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | K | |
| M. | P.F. CROP TAXES 40.00 Reg. Acs. @ 10¢ = \$ 4.00 + 79.68 Reg. Acs. @ \$2.52 = \$ 200.79 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | \$204.79 | M | |
| | MFL TAX 3497.49 Open @ 79¢=\$ 2763.02 + 2162.00 Closed @ \$1.87=\$4042.94 + 385.00 Open@\$2.14= 823.90 + 1487.62 Closed @ \$10.68=\$ 15887.78 + (i) (Acres) (j) .00 Closed @ \$8.27=\$.00 = | | | | | \$23,517.64 | N | |
| 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 | | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O) | | | | | \$757,398.43 | T | |

2015 50 020 1341
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

HILL
 Municipality

PRICE
 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 |
| | 09 Failed Lottery Credit | \$0.00 | \$0.00 | \$131.34 | \$131.34 |
| | | | | | |

TOTALS (Also enter on line H on page 2)

| | | | |
|---------------|---------------|-----------------|-----------------|
| \$0.00 | \$0.00 | \$131.34 | \$131.34 |
|---------------|---------------|-----------------|-----------------|

H

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SANDRA K. BEHLING
TOWN OF HILL
W4601 MACKY SPUR RD
OGEMA WI 54459-9383

FINAL

STATEMENT OF TAXES FOR 2015

50 022 1342
 CO MUN ACCT NO

FOR TOWN OF KENNAN PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$5,006.97 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$168,507.43 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$168,507.43 |
| C. 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 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$60,000.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$60,000.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | |
|--|---|--|-----------------------------|--------------------------------------|---------------------------------|--|------------------------------------|--|-----------|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 504347 | 0299 | SCH D OF PHILLIPS | | \$236,116.00 | | | |
| | 2 | 545757 | 0325 | SCH D OF FLAMBEAU | | \$62,871.47 | | | |
| | 3 | | | | | | | | |
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| | 9 | | | | | | | | |
| | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$298,987.47 | E | | |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$37,207.09 | | | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$37,207.09 | F | | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$569,708.96 | G | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | | |
| | G1 | General Property Taxes From Computerized Summary | | | 565,067.56 | 4,641.86 | 569,709.42 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 50,043.41 | 405.06 | 50,448.47 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 14,072.28 | 0.00 | 14,072.28 | (G-1) \$569,709.42 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 15,821.62 | 0.00 | 15,821.62 | | |
| | G5 | Net General Property Taxes To Be Collected | | | 485,130.25 | 4,236.80 | 489,367.05 | (G) \$569,708.96 | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.46 | G6 |
| | H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | | 0.00 | 0.00 | 0.00 | \$0.00 | H | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | J | | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | K | | |
| M | (a) (b) (c) (d) (e) (f) | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10¢ = \$ 0.00 + 40.00 Reg. Acs. @ \$2.52 = \$ 100.80 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | \$100.80 | M | | |
| N | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | | |
| | MFL TAX 919.80 Open @ 79¢=\$ 726.64 + 1397.55 Closed @ \$1.87=\$2613.43 + 160.00 Open@\$2.14= 342.40 +1152.61 Closed @ \$10.68=\$ 12309.88 + .00 Closed @ \$8.27=\$.00 = | | | | | \$15,992.35 | N | | |
| 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 | | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$585,802.57 | T | | |

2015 50 022 1342
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

KENNAN
Municipality

PRICE
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 | \$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 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

BRENDA JONES
TOWN OF KENNAN
N9813 HIGH ROAD
KENNAN WI 54537

FINAL

STATEMENT OF TAXES FOR 2015

50 024 1343
CO MUN ACCT NO

FOR TOWN OF KNOX PRICE
Town- Village -City Municipality County

Check if Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include: A. AGGREGATE AMOUNT OF STATE TAXES (\$6,199.43); B. COUNTY TAXES (\$205,667.90); C. SPECIAL DISTRICT TAXES (\$0.00); D. TOWN, VILLAGE, OR CITY TAXES (\$18,902.00).

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---|--|--|--|--|---------------------------------|---------------|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 504571 | 0300 SCH D OF PRENTICE | \$413,732.46 | | |
| | 2 | | | | | |
| | 3 | | | | | |
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| | 11 | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | \$413,732.46 | |
| F TECH. COLLEGES | 1. | 1500 | 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$46,068.30 | | |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | \$46,068.30 | |
| 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 | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | | | |
| | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | 685,645.30 | | 4,925.10 | 690,570.40 |
| | G2 | School Levy Tax Credit Applied (subtract) | 67,532.53 | | 485.10 | 68,017.63 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | 15,935.28 | | 0.00 | 15,935.28 |
| | G4 | First Dollar Credit Applied (subtract) | 21,267.79 | | 0.00 | 21,267.79 |
| | G5 | Net General Property Taxes To Be Collected | 580,909.70 | | 4,440.00 | 585,349.70 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | \$0.31 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | | |
| | | Col 1 For Municipality | Col 2 Municipality Acting as Agent For Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | | | |
| | | 0.00 | 0.00 | 0.00 | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | \$0.00 | | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | \$0.00 | | |
| M. | P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 40.00 _____ Reg. Acs. @ \$2.52 = \$ _____ 100.80 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 = | | | \$100.80 | | |
| N. | MFL TAX _____ 1999.05 _____ Open @ 79¢=\$ _____ 1579.24 + _____ 2148.17 _____ Closed @ \$1.87=\$ _____ 4017.08 + _____ 887.43 _____ Open@\$2.14= _____ 1899.10 + _____ 1531.94 _____ Closed @ \$10.68=\$ _____ 16361.12 + _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$8.27=\$ _____ .00 = | | | \$23,856.54 | | |
| 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 | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) | Number of Tons =(a) _____ 0.00 | @5¢ per Ton | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) | Number of Tons =(a) _____ 0.00 | @5¢ per Ton | | \$0.00 | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | \$714,527.74 | | |

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

AMY STEINBACH
TOWN OF KNOX
N4779 RIVER RD
BRANTWOOD WI 54513-9337

FINAL

STATEMENT OF TAXES FOR 2015

50 026 1344
 CO MUN ACCT NO

FOR TOWN OF LAKE PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------------|-----------------------|-----------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$24,524.10 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$822,501.98 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$822,501.98 |
| C. 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 | 507040 | 0310 | LYMANTOWN SANITARY DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$184,876.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$184,876.00 |

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

| 2015 YEAR | 50 CO | 026 MUN | 1344 ACCT NO | FOR | TOWN Town - Village - City | OF | LAKE Municipality | PRICE County |
|--|---|--|--------------------------------|--------------------------------------|----------------------------------|------------------------------------|--|---|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 020840 | 0019 | SCH D OF BUTTERNUT | | | | \$98,178.99 |
| | 2 | 501071 | 0447 | SCH D OF CHEQUAMEGON | | | | \$1,126,376.61 |
| | 3 | | | | | | | |
| | 4 | | | | | | | |
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| | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$1,224,555.60 |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | | | \$182,239.95 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$182,239.95 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$2,438,697.63 | G |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| | G1 | General Property Taxes From Computerized Summary | | | 2,428,980.26 | 9,716.75 | 2,438,697.01 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 211,926.16 | 839.06 | 212,765.22 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 40,509.35 | 175.70 | 40,685.05 | (G-1) \$2,438,697.01 |
| | G4 | First Dollar Credit Applied (subtract) | | | 57,472.72 | 0.00 | 57,472.72 | |
| G5 | Net General Property Taxes To Be Collected | | | 2,119,072.03 | 8,701.99 | 2,127,774.02 | (G) \$2,438,697.63 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.62 | G6 |
| H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | | 922.05 | 0.00 | 0.00 | \$922.05 | H |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | J |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | -\$70.73 | K |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | |
| | P.F. CROP TAXES 368.96 Reg. Acs. @ 10¢ = \$ 36.90 + 310.63 Reg. Acs. @ \$2.52 = \$ 782.79 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | | \$819.69 | M |
| N. | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | |
| | MFL TAX 6618.45 Open @ 79¢=\$ 5228.58 + 6078.14 Closed @ \$1.87=\$1366.12 +1312.19 Open@\$2.14= 2808.09 +2676.64 Closed @ \$10.68=\$ 28586.52 + | | | | | | \$47,989.31 | N |
| 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 | | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | \$2,488,357.33 | T |

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JEANNE WEINBERGER
TOWN OF LAKE
PO BOX 228
PARK FALLS WI 54552-0228

FINAL

STATEMENT OF TAXES FOR 2015

50 028 1345
 CO MUN ACCT NO

FOR TOWN OF OGEMA PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|----------------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$10,798.02 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$362,902.07 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$362,902.07 |
| C. 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 | 507030 | 0309 | OGEMA SANITARY DISTRICT #1 | \$13,000.00 | \$0.00 | \$13,000.00 |
| | 2 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$13,000.00 | \$0.00 | \$13,000.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$160,487.83 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$160,487.83 |

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

| SEC. | School District Codes | Acct No | Col 1 | | Col 2 | | | |
|---------------------------------------|--|--|-----------------------|--------------------------------------|---|-----------------------|---------------------------|---------------|
| | | | SCHOOL DISTRICT NAMES | | AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 504571 | 0300 | SCH D OF PRENTICE | | \$720,629.56 | | |
| | 2 | | | | | | | |
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| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$720,629.56 | |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$80,240.70 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$80,240.70 | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$1,348,058.18 | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 | Col 2 | | Col 3 | |
| | | | | Real Estate Roll | Personal Property Roll | | Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | | 1,336,622.15 | | 11,436.62 | 1,348,058.77 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 122,346.49 | | 1,034.91 | 123,381.40 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 32,932.91 | | 419.02 | 33,351.93 |
| | G4 | First Dollar Credit Applied (subtract) | | | 41,374.59 | | 0.00 | 41,374.59 |
| | G5 | Net General Property Taxes To Be Collected | | | 1,139,968.16 | | 9,982.69 | 1,149,950.85 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.59 |
| H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 5,582.85 | 0.00 | 0.00 | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | | |
| 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 = | | | | | \$0.00 | | |
| N. | MFL TAX 4883.26 Open @ 79¢=\$ 3857.78 + 2472.26 Closed @ \$1.87=\$4623.13 +1017.79 Open@\$2.14= 2178.07 +3647.33 Closed @ \$10.68=\$ 38953.48 + (i) (j) .00 Closed @ \$8.27=\$.00 = | | | | | \$49,612.46 | | |
| 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 | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$1,403,254.08 | | |

2015 50 028 1345
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

OGEMA
 Municipality

PRICE
 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 |
| | 07 FAILED LOTTERY CREDIT | \$162.39 | \$0.00 | \$0.00 | \$162.39 |
| 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 | \$1,320.46 | \$0.00 | \$0.00 | \$1,320.46 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$4,100.00 | \$0.00 | \$0.00 | \$4,100.00 |
| | | | | | |
| | | | | | |
| | | | | | |

TOTALS (Also enter on line H on page 2)

\$5,582.85

\$0.00

\$0.00

\$5,582.85

H

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JOLENE BERGER
TOWN OF OGEMA
N2493 STATE HWY 13
OGEMA WI 54459-8379

FINAL

STATEMENT OF TAXES FOR 2015

50 CO 030 MUN 1346 ACCT NO

FOR TOWN OF PRENTICE PRICE
Town- Village -City Municipality County

Check if Amended

Table with columns for SEC, Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include County Taxes (A-D), Special District Taxes (C1-C11), and Town, Village, or City Taxes (D1-D7).

Form with fields for Clerk, Date, Work Phone, Home Phone, E-mail Address, Fax Number, and REMARKS.

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---------------------------------------|--|--|-----------------------------|--------------------------------------|---------------------------------|--|-------------------------------------|------------------------------------|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 504571 | 0300 | SCH D OF PRENTICE | | \$595,479.42 | | |
| | 2 | | | | | | | |
| | 3 | | | | | | | |
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| | 11 | | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$595,479.42 | |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$66,305.47 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$66,305.47 | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$1,027,370.53 | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 1,022,451.13 | | 4,919.79 | 1,027,370.92 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 98,565.63 | | 474.27 | 99,039.90 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 19,401.31 | | 0.00 | 19,401.31 |
| | G4 | First Dollar Credit Applied (subtract) | | | 26,341.53 | | 0.00 | 26,341.53 |
| | G5 | Net General Property Taxes To Be Collected | | | 878,142.66 | | 4,445.52 | 882,588.18 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.39 |
| | H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | | Municipality Acting as Agent For | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 262.68 | 0.00 | 0.00 | | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | | |
| M | (a) (b) (c) (d) (e) (f) | | | | | \$117.71 | | |
| | P.F. CROP TAXES 169.09 Reg. Acs. @ 10¢ = \$ 16.91 + 40.00 Reg. Acs. @ \$2.52 = \$ 100.80 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | | | |
| N | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | \$69,443.93 | | |
| | MFL TAX 2805.49 Open @ 79¢=\$ 2216.34 + 3245.60 Closed @ \$1.87=\$6069.28 +1271.18 Open@\$2.14= 2720.34 +5471.72 Closed @ \$10.68=\$ 58437.97 + .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 | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$1,097,195.24 | | |

2015 50 030 1346
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

PRENTICE
 Municipality

PRICE
 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) | \$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 |
| | 09 Failed Lottery | \$262.68 | \$0.00 | \$0.00 | \$262.68 |
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TOTALS (Also enter on line H on page 2)

| | | | |
|----------|--------|--------|----------|
| \$262.68 | \$0.00 | \$0.00 | \$262.68 |
|----------|--------|--------|----------|

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

AMY ESTERHOLM
TOWN OF PRENTICE
N4361 ENGLUND ROAD
PRENTICE WI 54556-0049

FINAL

STATEMENT OF TAXES FOR 2015

50 032 1347
 CO MUN ACCT NO

FOR TOWN OF SPIRIT PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$7,352.31 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$242,449.82 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$242,449.82 |
| C. 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 | | | | | | |
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| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$91,811.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$91,811.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|---|--|--------------------------------|--------------------------------------|---------------------------------|--|------------------------------------|
| | | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 504571 | 0300 | SCH D OF PRENTICE | | \$177,888.37 | |
| | 2 | 604795 | 0357 | SCH D OF RIB LAKE | | \$300,275.06 | |
| | 3 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$478,163.43 | |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$54,635.43 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$54,635.43 | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$874,411.99 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 870,966.94 | 3,444.76 | 874,411.70 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 81,558.74 | 321.66 | 81,880.40 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 13,589.96 | 118.92 | 13,708.88 |
| | G4 | First Dollar Credit Applied (subtract) | | | 22,538.82 | 0.00 | 22,538.82 |
| | G5 | Net General Property Taxes To Be Collected | | | 753,279.42 | 3,004.18 | 756,283.60 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | -\$0.29 |
| | H | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | | 0.00 | 0.00 | 0.00 | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| 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 = | | | | | \$0.00 | |
| N | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | |
| | MFL TAX 3909.22 Open @ 79¢=\$ 3088.28 + 2319.00 Closed @ \$1.87=\$4336.53 + 636.00 Open@\$2.14= 1361.04 + 1209.60 Closed @ \$10.68=\$ 12918.53 + .00 Closed @ \$8.27=\$.00 = | | | | | \$21,704.38 | |
| 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 | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$896,116.08 | |

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 |
| | | | | | |
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TOTALS (Also enter on line H on page 2)

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

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JANELLE NELSON
TOWN OF SPIRIT
W1270 STATE HWY 86
BRANTWOOD WI 54513

FINAL

STATEMENT OF TAXES FOR 2015

50 034 1348
 CO MUN ACCT NO

FOR TOWN OF WORCESTER PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$28,779.39 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$989,343.31 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$989,343.31 |
| C. 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 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$180,915.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$180,915.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|--|--|--------------------------------|--------------------------------------|---------------------------------|--|------------------------------------|
| | | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 504347 | 0299 | SCH D OF PHILLIPS | | \$1,629,991.47 | |
| | 2 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$1,629,991.47 |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$213,861.28 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$213,861.28 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$3,042,890.45 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 3,024,143.70 | 18,745.49 | 3,042,889.19 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 272,502.38 | 1,689.18 | 274,191.56 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 60,552.00 | 619.97 | 61,171.97 |
| | G4 | First Dollar Credit Applied (subtract) | | | 78,663.80 | 0.00 | 78,663.80 |
| | G5 | Net General Property Taxes To Be Collected | | | 2,612,425.52 | 16,436.34 | 2,628,861.86 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | -\$1.26 |
| | H | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 0.00 | 227.68 | | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| M | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> = | | | | | \$0.00 | |
| N | MFL TAX <u>1675.55</u> Open @ 79¢=\$ <u>1323.68</u> + <u>2154.43</u> Closed @ \$1.87=\$ <u>4028.78</u> + <u>971.18</u> Open@\$2.14= <u>2078.32</u> + <u>3128.97</u> Closed @ \$10.68=\$ <u>33417.37</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> = | | | | | \$40,848.15 | |
| 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 | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$3,083,965.02 | |

2015 50 034 1348
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

WORCESTER
Municipality

PRICE
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) | \$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 |
| | 09 Failed Lottery Credit | \$0.00 | \$0.00 | \$227.68 | \$227.68 |
| | | | | | |

TOTALS (Also enter on line H on page 2)

| | | | |
|--------|--------|----------|----------|
| \$0.00 | \$0.00 | \$227.68 | \$227.68 |
|--------|--------|----------|----------|

H

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SHEILA HOOK
TOWN OF WORCESTER
W6895 SPRINGS DR
PHILLIPS WI 54555-7649

FINAL

STATEMENT OF TAXES FOR 2015

50 111 1349
 CO MUN ACCT NO

FOR VILLAGE OF CATAWBA PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$966.14 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$31,193.87 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$31,193.87 |
| C. 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 | | | | | | |
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| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$6,230.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$6,230.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|---|--|---|--|--------------------|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 504347 | 0299 SCH D OF PHILLIPS | \$54,720.00 | |
| | 2 | | | | |
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| | 11 | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | \$54,720.00 |
| F TECH. COLLEGES | 1. | 1500 | 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$7,179.41 | |
| | 2. | | | | |
| | 3. | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | \$7,179.41 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | \$100,289.42 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | | |
| | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | 99,938.36 | 351.09 | 100,289.45 |
| | G2 | School Levy Tax Credit Applied (subtract) | 8,927.56 | 31.36 | 8,958.92 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | 5,343.61 | 0.00 | 5,343.61 |
| | G4 | First Dollar Credit Applied (subtract) | 5,589.65 | 0.00 | 5,589.65 |
| | G5 | Net General Property Taxes To Be Collected | 80,077.54 | 319.73 | 80,397.27 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | \$0.03 |
| H | REPORT DETAIL ON PAGE - 3 | | | | |
| | Municipality Acting as Agent For | | | | |
| | Col 1 For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | \$14,166.33 | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | \$0.00 | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | \$0.00 | |
| 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 = | | | \$0.00 | |
| N | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 126.50 Closed @ \$10.68=\$ _____ 1351.02 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | \$1,351.02 | |
| 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 | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | \$115,806.80 | |

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

TINA HOOGLAND
VILLAGE OF CATAWBA
W9658 STATE HWY 8
CATAWBA WI 54515

FINAL

STATEMENT OF TAXES FOR 2015

50 141 1350
 CO MUN ACCT NO

FOR VILLAGE OF KENNAN PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$948.62 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$30,537.71 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$30,537.71 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$5,697.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$5,697.00 |

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

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|---|--|-----------------------------|--------------------------------------|------------------------------|--|---------------------------------|
| | | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 504347 | 0299 | SCH D OF PHILLIPS | | \$53,728.00 | |
| | 2 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$53,728.00 |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$7,049.27 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$7,049.27 |
| 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 | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | G1 | General Property Taxes From Computerized Summary | | | 96,117.04 | 1,843.63 | 97,960.67 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 8,598.72 | 164.94 | 8,763.66 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 5,524.16 | 106.69 | 5,630.85 |
| | G4 | First Dollar Credit Applied (subtract) | | | 5,575.82 | 0.00 | 5,575.82 |
| | G5 | Net General Property Taxes To Be Collected | | | 76,418.34 | 1,572.00 | 77,990.34 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.07 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other | |
| | | SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 6,216.55 | 0.00 |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| 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 = | | | | | \$0.00 | |
| N. | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = | | | | | \$0.00 | |
| 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 | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$104,177.22 | |

2015 50 141 1350
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

KENNAN
 Municipality

PRICE
 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 | \$3,322.50 | \$0.00 | \$3,322.50 |
| | 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 | \$2,894.05 | \$0.00 | \$2,894.05 |
| | | | | | |
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TOTALS (Also enter on line H on page 2)

| | | | |
|--------|------------|--------|------------|
| \$0.00 | \$6,216.55 | \$0.00 | \$6,216.55 |
|--------|------------|--------|------------|

H

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KRISTIN BRAND
VILLAGE OF KENNAN
W10672 MIDWAY ROAD
KENNAN WI 54537

FINAL

STATEMENT OF TAXES FOR 2015

50 171 1351
 CO MUN ACCT NO

FOR VILLAGE OF PRENTICE PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$4,993.58 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$164,387.52 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$164,387.52 |
| C. 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 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$496.77 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$138,618.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$139,114.77 |

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

| 2015 YEAR | 50 CO | 171 MUN | 1351 ACCT NO | FOR | VILLAGE Town - Village - City | OF | PRENTICE Municipality | PRICE County | | | |
|--|---|---|--|--------------------------------------|----------------------------------|------------------------------------|--------------------------|--|-----------------|------------|--|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 504571 | 0300 | SCH D OF PRENTICE | | | | \$333,011.91 | | | |
| | 2 | | | | | | | | | | |
| | 3 | | | | | | | | | | |
| | 4 | | | | | | | | | | |
| | 5 | | | | | | | | | | |
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| | 9 | | | | | | | | | | |
| | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$333,011.91 | E | | |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | | | \$37,080.23 | | | |
| | 2. | | | | | | | | | | |
| | 3. | | | | | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$37,080.23 | F | | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | \$678,588.01 | G | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | | | |
| | | G1 | General Property Taxes From Computerized Summary | | | | | 640,945.79 | 37,642.29 | 678,588.08 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$678,588.08 (G) \$678,588.01 |
| | | G2 | School Levy Tax Credit Applied (subtract) | | | | | 50,772.00 | 2,981.80 | 53,753.80 | |
| | | G3 | Lottery and Gaming Credit Applied (subtract) | | | | | 21,048.84 | 0.00 | 21,048.84 | |
| | | G4 | First Dollar Credit Applied (subtract) | | | | | 21,121.82 | 0.00 | 21,121.82 | |
| | G5 | Net General Property Taxes To Be Collected | | | | | 548,003.13 | 34,660.49 | 582,663.62 | | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | | \$0.07 | G6 | |
| H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | | | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 1,350.22 | 0.00 | 0.00 | | \$1,350.22 | H | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | | \$0.00 | J | | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | | \$0.00 | K | | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | | | | |
| | 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 = | | | | | | | \$0.00 | M | |
| N. | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | | | | |
| | N. | MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 66.00 Closed @ \$1.87=\$ 123.42 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + .00 Closed @ \$8.27=\$.00 = | | | | | | | \$123.42 | N | |
| 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 | \$0.00 | | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) | | Number of Tons =(a) | 0.00 | @5¢ per Ton | | | \$0.00 | | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) | | Number of Tons =(a) | 0.00 | @5¢ per Ton | | | \$0.00 | | | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | | \$680,061.72 | T | | |

2015 50 171 1351
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

PRENTICE
 Municipality

PRICE
 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 | \$285.75 | \$0.00 | \$0.00 | \$285.75 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$1,064.47 | \$0.00 | \$0.00 | \$1,064.47 |
| | | | | | |
| | | | | | |

TOTALS (Also enter on line H on page 2)

| | | | |
|------------|--------|--------|------------|
| \$1,350.22 | \$0.00 | \$0.00 | \$1,350.22 |
|------------|--------|--------|------------|

H

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LAURIE ANDREAE
VILLAGE OF PRENTICE
P.O. BOX 78
PRENTICE WI 54556-0078

FINAL

STATEMENT OF TAXES FOR 2015

50 271 1352
 CO MUN ACCT NO

FOR CITY OF PARK FALLS PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$19,830.96 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$561,336.94 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$561,336.94 |
| C. 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 | | | | | | |
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| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$365,394.90 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$1,472,055.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$1,837,449.90 |

| | | | |
|------------------------|------------------------|------|---------|
| 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 | 501071 | 0447 | SCH D OF CHEQUAMEGON | | \$872,717.11 | | |
| | 2 | | | | | | | |
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| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$872,717.11 | |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$131,542.11 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$131,542.11 | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$3,422,877.02 | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | | 3,195,041.40 | | 227,835.45 | 3,422,876.85 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 140,980.96 | | 10,053.15 | 151,034.11 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 60,440.80 | | 0.00 | 60,440.80 |
| | G4 | First Dollar Credit Applied (subtract) | | | 63,491.35 | | 0.00 | 63,491.35 |
| | G5 | Net General Property Taxes To Be Collected | | | 2,930,128.29 | | 217,782.30 | 3,147,910.59 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.17 |
| | REPORT DETAIL ON PAGE - 3 | | | | | | | |
| | | | Col 1 For Municipality | Col 2 Enterprise/ Utility | Col 3 Municipality Acting as Agent For Other | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 13,128.23 | 5,900.73 | 0.00 | \$19,028.96 | | |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | | |
| K | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | | |
| 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 = | | | | | \$0.00 | | |
| N | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 22.00 Closed @ \$10.68=\$ _____ 234.96 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = | | | | | \$234.96 | | |
| 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 | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$3,442,140.77 | | |

2015 50 271 1352
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

PARK FALLS
 Municipality

PRICE
 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) | \$2,640.00 | \$0.00 | \$0.00 | \$2,640.00 |
| | 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 | \$822.03 | \$0.00 | \$0.00 | \$822.03 |
| | 03 Refuse And Garbage Collection | \$1,491.87 | \$0.00 | \$0.00 | \$1,491.87 |
| | 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 | \$5,900.73 | \$0.00 | \$5,900.73 |
| | 09 Abatement Of Public Nuisance | \$8,174.33 | \$0.00 | \$0.00 | \$8,174.33 |

TOTALS (Also enter on line H on page 2)

| | | | |
|--------------------|-------------------|---------------|--------------------|
| \$13,128.23 | \$5,900.73 | \$0.00 | \$19,028.96 |
|--------------------|-------------------|---------------|--------------------|

H

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

ARLA HOMANN
CITY OF PARK FALLS
PO BOX 146
PARK FALLS WI 54552-0146

FINAL

STATEMENT OF TAXES FOR 2015

50 272 1353
 CO MUN ACCT NO

FOR CITY OF PHILLIPS PRICE
 Town- Village -City Municipality County

Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$14,640.30 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$417,106.87 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$417,106.87 |
| C. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$452,279.03 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$752,573.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$1,204,852.03 |

| | | | |
|------------------------|------------------------|------|---------|
| 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 | 504347 | 0299 | SCH D OF PHILLIPS | | \$671,737.00 | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$671,737.00 |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$88,134.52 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$88,134.52 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$2,396,470.72 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) |
| | | | | | | | |
| | General Property Taxes From Computerized Summary | | | 2,258,854.64 | 137,615.77 | | 2,396,470.41 |
| | School Levy Tax Credit Applied (subtract) | | | 112,084.94 | 6,828.54 | | 118,913.48 |
| | Lottery and Gaming Credit Applied (subtract) | | | 35,120.16 | 0.00 | | 35,120.16 |
| | First Dollar Credit Applied (subtract) | | | 46,155.13 | 0.00 | | 46,155.13 |
| | Net General Property Taxes To Be Collected | | | 2,065,494.41 | 130,787.23 | | 2,196,281.64 |
| | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.31 |
| H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 For Municipality | Municipality Acting as Agent For Col 2 Enterprise/ Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 3,830.81 | 4,825.09 | 0.00 | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| 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 = | | | | | \$0.00 | |
| N. | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 = | | | | | \$0.00 | |
| 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 | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | \$2,405,126.31 | |

E
F
G
G6
H
J
K
M
N
T

2015 50 272 1353
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

PHILLIPS
 Municipality

PRICE
 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) | \$2,666.97 | \$0.00 | \$0.00 | \$2,666.97 |
| | 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 | \$975.00 | \$0.00 | \$0.00 | \$975.00 |
| | 02 Snow Removal, Plowing | \$75.00 | \$0.00 | \$0.00 | \$75.00 |
| | 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 | \$4,825.09 | \$0.00 | \$4,825.09 |
| | 09 Failed Lottery Credit | \$113.84 | \$0.00 | \$0.00 | \$113.84 |
| | | | | | |

TOTALS (Also enter on line H on page 2)

| | | | |
|-------------------|-------------------|---------------|-------------------|
| \$3,830.81 | \$4,825.09 | \$0.00 | \$8,655.90 |
|-------------------|-------------------|---------------|-------------------|

H

FINAL STATEMENT OF TAXES 2015

THIS 2015 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@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

BARBARA REVAK
CITY OF PHILLIPS
174 S EYDER AVE
PHILLIPS WI 54555-1337