

FINAL

STATEMENT OF TAXES FOR 2016

02 002 0022
CO MUN ACCT NO

FOR TOWN OF AGENDA ASHLAND
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 (\$6,621.44); B. COUNTY TAXES (\$226,957.07); C. SPECIAL DISTRICT TAXES (\$0.00); D. TOWN, VILLAGE, OR CITY TAXES (\$119,025.00).

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	020840	0019	SCH D OF BUTTERNUT		\$388,500.34	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$388,500.34
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$14,731.70	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$14,731.70
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$755,835.55	
	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			753,149.87	2,685.80	755,835.67
	G2	School Levy Tax Credit Applied (subtract)			77,576.95	276.65	77,853.60
	G3	Lottery and Gaming Credit Applied (subtract)			19,195.38	0.00	19,195.38
	G4	First Dollar Credit Applied (subtract)			24,054.43	0.00	24,054.43
	G5	Net General Property Taxes To Be Collected			632,323.11	2,409.15	634,732.26
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.12
	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 + _____ 38.00 Reg. Acs. @ 2.52 = \$ _____ 95.76 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$95.76	
N.	MFL TAX <u>3328.23</u> Open @ 79¢=\$ <u>2629.30</u> + <u>1452.03</u> Closed @ 1.87=\$ <u>2715.30</u> + <u>1908.85</u> Open@\$2.14= <u>4084.94</u> + <u>2577.71</u> Closed @ \$10.68=\$ <u>27529.94</u> + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$36,959.48	
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)					\$792,890.91	

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

HOWARD SCHERWINSKI
TOWN OF AGENDA
82479 COUNTY HWY F
BUTTERNUT WI 54514-8683

FINAL

STATEMENT OF TAXES FOR 2016

02 004 0023
 CO MUN ACCT NO

FOR TOWN OF ASHLAND ASHLAND
 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						\$6,916.44
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$237,068.52
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$237,068.52
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						
	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)						\$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						\$87,236.00
	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)						\$87,236.00

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	023427	0021 SCH D OF MELLE	\$410,474.68		
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$410,474.68	
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$15,388.03		
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$15,388.03	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$757,083.67	
	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	750,901.12	6,182.46		757,083.58
	G2	School Levy Tax Credit Applied (subtract)	67,585.25	556.44		68,141.69
	G3	Lottery and Gaming Credit Applied (subtract)	21,446.10	668.21		22,114.31
	G4	First Dollar Credit Applied (subtract)	23,823.46	0.00		23,823.46
	G5	Net General Property Taxes To Be Collected	638,046.31	4,957.81		643,004.12
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-\$0.09
H.	REPORT DETAIL ON PAGE - 3					
	Municipality Acting as Agent For					
	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			\$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 _____ 1930.15 Open @ 79¢=\$ _____ 1524.82 + _____ 516.24 Closed @ 1.87=\$ _____ 965.37 + _____ 845.59 Open@\$2.14= _____ 1809.56 + _____ 790.28 Closed @ \$10.68=\$ _____ 8440.19 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =			\$12,739.94		
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)			\$769,924.32		

2016 02 004 0023
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

ASHLAND
Municipality

ASHLAND
County

SECTION H - DETAIL SUMMARY

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

TOTALS (Also enter on line H on page 2)

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

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

KIMBERLY CAMPY
TOWN OF ASHLAND
71692 GILGEN RD
MELLEN WI 54546

FINAL

STATEMENT OF TAXES FOR 2016

02 006 0024
 CO MUN ACCT NO

FOR TOWN OF CHIPPEWA ASHLAND
 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						\$8,169.32
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$280,012.66
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$280,012.66
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)						\$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						\$71,765.00
	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)						\$71,765.00

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	020840	0019	SCH D OF BUTTERNUT		\$479,319.78	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$479,319.78
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$18,175.51	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$18,175.51
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$857,442.27	
	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			852,077.48	5,364.71	857,442.19
	G2	School Levy Tax Credit Applied (subtract)			91,902.78	578.65	92,481.43
	G3	Lottery and Gaming Credit Applied (subtract)			15,055.20	0.00	15,055.20
	G4	First Dollar Credit Applied (subtract)			24,233.65	0.00	24,233.65
	G5	Net General Property Taxes To Be Collected			720,885.85	4,786.06	725,671.91
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.08
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
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 <u>1318.49</u> Reg. Acs. @ 10 ¢ = \$ <u>131.85</u> + <u>385.90</u> Reg. Acs. @ 2.52 = \$ <u>972.47</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$1,104.32	
N.	MFL TAX <u>4002.79</u> Open @ 79¢=\$ <u>3162.20</u> + <u>1173.35</u> Closed @ 1.87=\$ <u>2194.16</u> + <u>2472.26</u> Open@\$2.14= <u>5290.64</u> + <u>2955.27</u> Closed @ \$10.68=\$ <u>31562.28</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$42,209.28	
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)					\$900,755.79	

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise / Utility	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$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 2016

THIS 2016 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

CINDY PRITZL
TOWN OF CHIPPEWA
P.O. BOX 276
BUTTERNUT WI 54514

FINAL

STATEMENT OF TAXES FOR 2016

02 008 0025
 CO MUN ACCT NO

FOR TOWN OF GINGLES ASHLAND
 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						\$9,209.96
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$315,681.66
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$315,681.66
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)						\$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						\$192,685.00
	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)						\$192,685.00

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	020170	0018	SCH D OF ASHLAND		\$582,275.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$582,275.00
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$20,490.77	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$20,490.77
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,120,342.39	
	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)
	G1	General Property Taxes From Computerized Summary		1,092,916.05	27,426.24		1,120,342.29
	G2	School Levy Tax Credit Applied (subtract)		88,698.42	2,225.85		90,924.27
	G3	Lottery and Gaming Credit Applied (subtract)		31,228.89	0.00		31,228.89
	G4	First Dollar Credit Applied (subtract)		24,040.22	0.00		24,040.22
	G5	Net General Property Taxes To Be Collected		948,948.52	25,200.39		974,148.91
	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
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>4976.74</u> Open @ 79¢=\$ <u>3931.62</u> + <u>510.15</u> Closed @ 1.87=\$ <u>953.98</u> + <u>722.61</u> Open@\$2.14= <u>1546.39</u> + <u>389.00</u> Closed @ \$10.68=\$ <u>4154.52</u> + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$10,586.51	
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)					\$1,130,928.80	

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

MARJORIE BERNHOFT
TOWN OF GINGLES
49954 HOLMES RD
ASHLAND WI 54806

FINAL

STATEMENT OF TAXES FOR 2016

02 010 0026
 CO MUN ACCT NO

FOR TOWN OF GORDON ASHLAND
 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						\$9,298.06
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$318,701.19
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$318,701.19
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)						\$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						\$123,651.00
	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)						\$123,651.00

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		\$451,573.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$451,573.00
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$20,686.77	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$20,686.77
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$923,910.02	
	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			920,489.07	3,421.58	923,910.65
	G2	School Levy Tax Credit Applied (subtract)			83,129.96	308.99	83,438.95
	G3	Lottery and Gaming Credit Applied (subtract)			10,137.54	103.85	10,241.39
	G4	First Dollar Credit Applied (subtract)			23,600.38	0.00	23,600.38
	G5	Net General Property Taxes To Be Collected			803,621.19	3,008.74	806,629.93
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.63
	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 <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>160.00</u> Reg. Acs. @ 2.52 = \$ <u>403.20</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$403.20	
N.	MFL TAX <u>201.19</u> Open @ 79¢=\$ <u>158.94</u> + <u>936.35</u> Closed @ 1.87=\$ <u>1750.97</u> + <u>378.55</u> Open@\$2.14= <u>810.09</u> + <u>218.00</u> Closed @ \$10.68=\$ <u>2328.24</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$5,048.24	
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)					\$929,362.09	

2016 02 010 0026
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

GORDON
 Municipality

ASHLAND
 County

SECTION H - DETAIL SUMMARY

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

TOTALS (Also enter on line H on page 2)

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

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

JOCAROL BONNEY
TOWN OF GORDON
P O BOX 85
GLIDDEN WI 54527-0085

FINAL

STATEMENT OF TAXES FOR 2016

02 012 0027
 CO MUN ACCT NO

FOR TOWN OF JACOBS ASHLAND
 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						\$6,967.43
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$238,816.49
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$238,816.49
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	027020	0006	GLIDDEN SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	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)						\$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						\$183,935.00
	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)						\$183,935.00

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		\$338,383.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$338,383.00	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$15,501.49		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$15,501.49	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$783,603.41		
	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			773,919.82	9,684.09	783,603.91	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$783,603.91 (G) \$783,603.41
	G2	School Levy Tax Credit Applied (subtract)			52,452.96	656.35	53,109.31	
	G3	Lottery and Gaming Credit Applied (subtract)			22,522.44	0.00	22,522.44	
	G4	First Dollar Credit Applied (subtract)			28,577.60	0.00	28,577.60	
	G5	Net General Property Taxes To Be Collected			670,366.82	9,027.74	679,394.56	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						
	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	115.42	0.00	\$115.42	
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>80.00</u> Reg. Acs. @ 10 ¢ = \$ <u>8.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$8.00		
N.	MFL TAX <u>1777.01</u> Open @ 79¢=\$ <u>1403.83</u> + <u>796.42</u> Closed @ 1.87=\$ <u>1489.30</u> + <u>1052.68</u> Open@\$2.14= <u>2252.74</u> + <u>1870.38</u> Closed @ \$10.68=\$ <u>19975.64</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$25,121.51		
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)					\$808,848.84		

2016 02 012 0027
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

JACOBS
Municipality

ASHLAND
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	\$115.42	\$0.00	\$115.42

TOTALS (Also enter on line H on page 2)

\$0.00	\$115.42	\$0.00	\$115.42
--------	----------	--------	----------

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

CHERYL KEMPF
TOWN OF JACOBS
PO BOX 184
GLIDDEN WI 54527-0184

FINAL

STATEMENT OF TAXES FOR 2016

02 014 0028
 CO MUN ACCT NO

FOR TOWN OF LA POINTE ASHLAND
 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						\$46,660.65
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,507,355.82
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,507,355.82
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	027030	0007	MADLINE SANITARY DISTRICT	\$25,000.00	\$0.00	\$25,000.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$25,000.00	\$0.00	\$25,000.00	
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						\$1,749,727.00
	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)						\$1,749,727.00

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	040315	0029	SCH D OF BAYFIELD		\$2,888,963.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$2,888,963.00
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$103,812.90	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$103,812.90
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			6,235,193.64	86,325.13	6,321,518.77
	G2	School Levy Tax Credit Applied (subtract)			488,375.12	6,761.39	495,136.51
	G3	Lottery and Gaming Credit Applied (subtract)			14,430.51	0.00	14,430.51
	G4	First Dollar Credit Applied (subtract)			57,640.79	0.00	57,640.79
	G5	Net General Property Taxes To Be Collected			5,674,747.22	79,563.74	5,754,310.96
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.60
	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			7,512.92	5,930.50	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 _____ 999.65 Open @ 79¢=\$ _____ 789.72 + _____ 44.00 Closed @ 1.87=\$ _____ 82.28 + _____ 340.08 Open@\$2.14= _____ 727.77 + _____ 269.42 Closed @ \$10.68=\$ _____ 2877.41 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$4,477.18	
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)					\$6,339,439.37	

2016 02 014 0028
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

LA POINTE
Municipality

ASHLAND
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 OTHER	\$7,512.92	\$0.00	\$0.00	\$7,512.92
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	\$5,930.50	\$0.00	\$5,930.50

TOTALS (Also enter on line H on page 2)

\$7,512.92	\$5,930.50	\$0.00	\$13,443.42
------------	------------	--------	-------------

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

MICAELA MONTAGNE
TOWN OF LA POINTE
PO BOX 270
LA POINTE WI 54850-0270

FINAL

STATEMENT OF TAXES FOR 2016

02 016 0029
 CO MUN ACCT NO

FOR TOWN OF MARENGO ASHLAND
 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						\$5,377.81
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$184,330.53
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$184,330.53
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)						\$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						\$94,162.00
	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)						\$94,162.00

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	020170	0018 SCH D OF ASHLAND	\$273,184.00	
	2	023427	0021 SCH D OF MELLEEN	\$62,718.81	
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$335,902.81
F TECH. COLLEGES	1.	1700	0016 WISCONSIN INDIANHEAD TECH COLLEGE SHEL	\$11,964.82	
	2.				
	3.				
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$11,964.82
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$631,737.97	
	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			628,030.58
	G2	School Levy Tax Credit Applied (subtract)			3,707.51
	G3	Lottery and Gaming Credit Applied (subtract)			51,208.09
	G4	First Dollar Credit Applied (subtract)			15,083.25
	G5	Net General Property Taxes To Be Collected			16,982.92
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			0.00
H.	REPORT DETAIL ON PAGE - 3			Municipality Acting as Agent For	
	SPECIAL ASSESSMENTS AND CHARGES			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	
N.	MFL TAX			\$4,460.36	
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)			\$636,198.45	

SECTION H - DETAIL SUMMARY

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

TOTALS (Also enter on line H on page 2) \$0.00 \$0.00 \$0.00 \$0.00

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

KIMBERLY CAMPY
TOWN OF MARENGO
71692 GILGEN ROAD
MELLEN WI 54546

FINAL

STATEMENT OF TAXES FOR 2016

02 018 0030
CO MUN ACCT NO

FOR TOWN OF MORSE ASHLAND
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						\$8,494.55
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$291,160.10
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$291,160.10
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)						\$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						\$122,790.00
	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)						\$122,790.00

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	023427	0021	SCH D OF MELLE		\$504,132.08	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$504,132.08
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$18,899.09	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$18,899.09
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	PLEASE COMPLETE ALL COLUMNS					(G7) DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		940,102.30	5,373.41	945,475.71	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		93,311.83	533.33	93,845.16	
	G3	Lottery and Gaming Credit Applied (subtract)		19,923.30	256.13	20,179.43	(G-1) \$945,475.71
	G4	First Dollar Credit Applied (subtract)		26,900.34	0.00	26,900.34	
	G5	Net General Property Taxes To Be Collected		799,966.83	4,583.95	804,550.78	(G) \$945,475.82
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.11
	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
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>40.00</u> Reg. Acs. @ 10 ¢ = \$ <u>4.00</u> + <u>394.03</u> Reg. Acs. @ 2.52 = \$ <u>992.96</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$996.96	
N.	MFL TAX <u>18994.09</u> Open @ 79¢=\$ <u>15005.33</u> + <u>1665.91</u> Closed @ 1.87=\$ <u>3115.25</u> + <u>2670.16</u> Open@\$2.14= <u>5714.14</u> + <u>1273.13</u> Closed @ \$10.68=\$ <u>13597.03</u> + <u>353.11</u> Closed @ \$8.27=\$ <u>2920.22</u> =					\$40,351.97	
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)					\$986,824.64	

SECTION H - DETAIL SUMMARY

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

TOTALS (Also enter on line H on page 2)

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

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

TRACI JONES
TOWN OF MORSE
39101 STATE HWY 169
MELLEN WI 54546

FINAL

STATEMENT OF TAXES FOR 2016

02 020 0031
 CO MUN ACCT NO

FOR TOWN OF PEEKSVILLE ASHLAND
 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						\$3,140.19
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$107,633.46
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$107,633.46
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						
	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)						\$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						\$98,811.00
	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)						\$98,811.00

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	501071	0447	SCH D OF CHEQUAMEGON		\$152,508.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$152,508.00
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$6,986.45	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$6,986.45
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$369,079.10	
	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			367,118.00	1,961.06	369,079.06
	G2	School Levy Tax Credit Applied (subtract)			26,716.68	142.73	26,859.41
	G3	Lottery and Gaming Credit Applied (subtract)			5,919.45	0.00	5,919.45
	G4	First Dollar Credit Applied (subtract)			8,366.25	0.00	8,366.25
	G5	Net General Property Taxes To Be Collected			326,115.62	1,818.33	327,933.95
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.04
	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 + _____ 80.00 Reg. Acs. @ 2.52 = \$ _____ 201.60 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$201.60	
N.	MFL TAX <u>1628.27</u> Open @ 79¢=\$ <u>1286.33</u> + <u>791.95</u> Closed @ 1.87=\$ <u>1480.95</u> + <u>2318.35</u> Open@\$2.14= <u>4961.27</u> + <u>1592.75</u> Closed @ \$10.68=\$ <u>17010.57</u> + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$24,739.12	
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)					\$394,019.78	

2016 02 020 0031
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

PEEKSVILLE
Municipality

ASHLAND
County

SECTION H - DETAIL SUMMARY

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

TOTALS (Also enter on line H on page 2)

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

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

PATRICIA CEBERY
TOWN OF PEEKSVILLE
79242 SINKHOLE ROAD
GLIDDEN WI 54527-9762

FINAL

STATEMENT OF TAXES FOR 2016

02 022 0032
 CO MUN ACCT NO

FOR TOWN OF SANBORN ASHLAND
 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						\$3,070.66
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$105,250.30
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$105,250.30
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						
	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)						\$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						\$159,366.00
	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)						\$159,366.00

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	020170	0018	SCH D OF ASHLAND		\$194,134.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$194,134.00	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$6,831.76		
	2.							
	3.							
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$6,831.76	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$468,652.72		
	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)	
	G1	General Property Taxes From Computerized Summary			461,924.27		6,729.97	468,654.24
	G2	School Levy Tax Credit Applied (subtract)			36,761.42		535.57	37,296.99
	G3	Lottery and Gaming Credit Applied (subtract)			4,326.08		108.43	4,434.51
	G4	First Dollar Credit Applied (subtract)			7,533.42		0.00	7,533.42
	G5	Net General Property Taxes To Be Collected			413,303.35		6,085.97	419,389.32
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$1.52
	(G7) DEPARTMENT OF REVENUE USE ONLY							
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 + 724.44 Reg. Acs. @ 2.52 = \$ 1825.59 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$1,825.59		
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 1957.09 Open @ 79¢=\$ 1546.10 + 160.00 Closed @ 1.87=\$ 299.20 + 241.43 Open@\$2.14= 516.66 + 38.35 Closed @ \$10.68=\$ 409.58 + .00 Closed @ \$8.27=\$.00 =					\$2,771.54		
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)					\$473,251.37		

2016 02 022 0032
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

SANBORN
Municipality

ASHLAND
County

SECTION H - DETAIL SUMMARY

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

TOTALS (Also enter on line H on page 2)

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

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

JAMIE WEAVER
TOWN OF SANBORN
PO BOX 1021
ASHLAND WI 54806-1021

FINAL

STATEMENT OF TAXES FOR 2016

02 024 0033
 CO MUN ACCT NO

FOR TOWN OF SHANAGOLDEN ASHLAND
 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						\$3,998.99
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$137,069.69
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$137,069.69
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						
	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)						\$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						\$51,800.00
	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)						\$51,800.00

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		\$194,216.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$194,216.00
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$8,897.14	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$8,897.14
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$395,981.82	
	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			392,023.87	3,957.98	395,981.85
	G2	School Levy Tax Credit Applied (subtract)			30,013.87	303.02	30,316.89
	G3	Lottery and Gaming Credit Applied (subtract)			4,465.55	0.00	4,465.55
	G4	First Dollar Credit Applied (subtract)			10,968.18	0.00	10,968.18
	G5	Net General Property Taxes To Be Collected			346,576.27	3,654.96	350,231.23
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.03
	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 120.00 Reg. Acs. @ 10¢ = \$ 12.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$12.00	
N.	MFL TAX 1239.99 Open @ 79¢=\$ 979.59 + 452.60 Closed @ 1.87=\$ 846.36 + 325.00 Open@\$2.14= 695.50 + 1197.58 Closed @ \$10.68=\$ 12790.15 + (i) (j) .00 Closed @ \$8.27=\$.00 =					\$15,311.60	
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)					\$411,305.45	

2016
YEAR

02
CO

024
MUN

0033
ACCT NO

FOR

TOWN
Town - Village - City

OF

SHANAGOLDEN
Municipality

ASHLAND
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 2016

THIS 2016 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

CYNTHIA EDER
TOWN OF SHANAGOLDEN
19965 BAY ROAD
GLIDDEN WI 54527

FINAL

STATEMENT OF TAXES FOR 2016

02 026 0034
 CO MUN ACCT NO

FOR TOWN OF WHITE RIVER ASHLAND
 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						\$9,049.95
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$310,196.94
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$310,196.94
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						
	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)						\$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						\$259,666.00
	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)						\$259,666.00

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	020170	0018	SCH D OF ASHLAND		\$572,158.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$572,158.00
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$20,134.76	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$20,134.76
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,171,205.65	
	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			1,144,391.02	26,815.15		1,171,206.17
	School Levy Tax Credit Applied (subtract)			78,131.55	1,830.76		79,962.31
	Lottery and Gaming Credit Applied (subtract)			33,977.95	649.15		34,627.10
	First Dollar Credit Applied (subtract)			28,385.79	0.00		28,385.79
	Net General Property Taxes To Be Collected			1,003,895.73	24,335.24		1,028,230.97
	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.52
	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		
J K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
	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>1849.14</u> Open @ 79¢=\$ <u>1460.83</u> + <u>1044.71</u> Closed @ 1.87=\$ <u>1953.62</u> + <u>66.64</u> Open@\$2.14= <u>142.61</u> + <u>538.56</u> Closed @ \$10.68=\$ <u>5751.82</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$9,308.88	
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)					\$1,180,515.05	

E
E
F
G
G6
H
J
K
M
N
T

2016 02 026 0034
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

WHITE RIVER
 Municipality

ASHLAND
 County

SECTION H - DETAIL SUMMARY

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

TOTALS (Also enter on line H on page 2)

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

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

EVIE ROGUSKI
TOWN OF WHITE RIVER
62109 SCHWIESOW ROAD
ASHLAND WI 54806

FINAL

STATEMENT OF TAXES FOR 2016

02 106 0035
 CO MUN ACCT NO

FOR VILLAGE OF BUTTERNUT ASHLAND
 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						\$1,684.25
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$57,729.44
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$57,729.44
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)						\$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						\$68,510.00
	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)						\$68,510.00

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	020840	0019	SCH D OF BUTTERNUT		\$98,820.05		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$98,820.05	
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$3,747.20		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$3,747.20	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$230,490.94		
	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			227,108.68		3,382.30	230,490.98
	G2	School Levy Tax Credit Applied (subtract)			19,932.05		296.84	20,228.89
	G3	Lottery and Gaming Credit Applied (subtract)			11,667.78		0.00	11,667.78
	G4	First Dollar Credit Applied (subtract)			13,075.18		0.00	13,075.18
	G5	Net General Property Taxes To Be Collected			182,433.67		3,085.46	185,519.13
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.04
				Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
H.	REPORT DETAIL ON PAGE - 3			1,429.12	0.00	0.00		
SPECIAL ASSESSMENTS AND CHARGES					\$1,429.12			
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 + _____ 34.25 Open@\$2.14= _____ 73.30 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$73.30		
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)					\$231,993.40		

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	\$1,429.12	\$0.00	\$0.00	\$1,429.12
TOTALS (Also enter on line H on page 2)		\$1,429.12	\$0.00	\$0.00	\$1,429.12

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

CINDY PRITZL
VILLAGE OF BUTTERNUT
PO BOX 276
BUTTERNUT WI 54514-0104

FINAL

STATEMENT OF TAXES FOR 2016

02 201 0036
 CO MUN ACCT NO

FOR CITY OF ASHLAND ASHLAND
 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						\$73,109.87
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$2,252,715.19
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,252,715.19
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)						\$515,765.61
	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						\$3,835,576.00
	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)						\$4,351,341.61

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

2016 YEAR		02 CO	201 MUN	0036 ACCT NO	FOR	CITY Town - Village - City	OF	ASHLAND Municipality	ASHLAND 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	020170	0018	SCH D OF ASHLAND		
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$4,408,708.00		
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL			\$155,146.44			
	2.									
	3.									
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$155,146.44	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$11,241,021.11		
	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				10,739,314.27	501,705.41	11,241,019.68	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
		G2	School Levy Tax Credit Applied (subtract)				596,860.30	27,883.34	624,743.64	
		G3	Lottery and Gaming Credit Applied (subtract)				244,761.14	135.19	244,896.33	(G-1) \$11,241,019.68
		G4	First Dollar Credit Applied (subtract)				228,846.25	0.00	228,846.25	
		G5	Net General Property Taxes To Be Collected				9,668,846.58	473,686.88	10,142,533.46	(G) \$11,241,021.11
		G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							-\$1.43
	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				16,388.28	64,326.42	0.00	\$80,714.70		
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 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 49.00 Closed @ \$10.68=\$ 523.32 + .00 Closed @ \$8.27=\$.00 = \$523.32									
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			
	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)							\$11,322,257.70		

2016 02 201 0036
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

ASHLAND
 Municipality

ASHLAND
 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)	\$15,228.97	\$0.00	\$0.00	\$15,228.97
	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	\$1,159.31	\$0.00	\$0.00	\$1,159.31
	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	\$64,326.42	\$0.00	\$64,326.42

TOTALS (Also enter on line H on page 2)

\$16,388.28	\$64,326.42	\$0.00	\$80,714.70
-------------	-------------	--------	-------------

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

DENISE OLIPHANT
CITY OF ASHLAND
601 W MAIN ST
ASHLAND WI 54806-1537

FINAL

STATEMENT OF TAXES FOR 2016

02 251 0037
 CO MUN ACCT NO

FOR CITY OF MELLEN ASHLAND
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						\$4,123.21
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$120,979.94
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$120,979.94
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						
	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)						\$53,167.67
	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						\$174,847.00
	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)						\$228,014.67

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	023427	0021	SCH D OF MELLEN		\$222,255.43	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$222,255.43
F TECH. COLLEGES	1.	1700	0016	WISCONSIN INDIANHEAD TECH COLLEGE SHEL		\$8,331.99	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$8,331.99
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$583,705.24	
	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			540,287.98	43,417.68	583,705.66
	G2	School Levy Tax Credit Applied (subtract)			35,003.39	2,812.87	37,816.26
	G3	Lottery and Gaming Credit Applied (subtract)			22,563.43	0.00	22,563.43
	G4	First Dollar Credit Applied (subtract)			24,454.95	0.00	24,454.95
	G5	Net General Property Taxes To Be Collected			458,266.21	40,604.81	498,871.02
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.42
	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			4,341.72	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 + _____ 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)					\$588,047.38	

2016 02 251 0037
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

MELLEN
 Municipality

ASHLAND
 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	\$1,299.16	\$0.00	\$0.00	\$1,299.16
	09 Property Demolition Charges	\$3,042.56	\$0.00	\$0.00	\$3,042.56

TOTALS (Also enter on line H on page 2)

\$4,341.72

\$0.00

\$0.00

\$4,341.72

H

FINAL STATEMENT OF TAXES 2016

THIS 2016 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

CONNIE IACOBELLO
CITY OF MELLEN
PO BOX 708
MELLEN WI 54546-0708