

FINAL

STATEMENT OF TAXES FOR 2016

63      002      1715  
 CO      MUN      ACCT NO

FOR TOWN OF ARBOR VITAE VILAS  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |         |                       |                                          |                                |                                              | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------|---------|-----------------------|------------------------------------------|--------------------------------|----------------------------------------------|----------------------------------------------------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |         |                       |                                          |                                |                                              | <b>\$90,406.17</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County                                                     |         |                       |                                          |                                |                                              | \$0.00                                                   |
|                                           | 2. Portion of County Tax Levied Over Entire Municipality                                            |         |                       |                                          |                                |                                              | \$1,216,223.92                                           |
|                                           | 3. Special Purpose County Taxes                                                                     |         |                       |                                          |                                |                                              | \$0.00                                                   |
|                                           | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |         |                       |                                          |                                |                                              | <b>\$1,216,223.92</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code                                                                               | Acct No | Special District Name | Col 1a<br>Property Taxes                 | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |                                                          |
|                                           | 1                                                                                                   | 437070  | 0264                  | LAKELAND SANITARY DISTRICT #1 (ONEIDA)   | \$15,702.23                    | \$0.00                                       | \$15,702.23                                              |
|                                           | 2                                                                                                   | 638020  | 0397                  | LITTLE ARBOR VITAE LAKE PRO & REHAB DIST | \$5,000.00                     | \$0.00                                       | \$5,000.00                                               |
|                                           | 3                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 4                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 5                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 6                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 7                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 8                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 9                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 10                                                                                                  |         |                       |                                          |                                |                                              |                                                          |
|                                           | 11                                                                                                  |         |                       |                                          |                                |                                              |                                                          |
|                                           | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       | <b>\$20,702.23</b>                       | <b>\$0.00</b>                  | <b>\$20,702.23</b>                           |                                                          |
| <b>D.</b><br>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                                                           |         |                       |                                          |                                |                                              | \$813,183.00                                             |
|                                           | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                                          |                                |                                              | < \$0.00 >                                               |
|                                           | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                                          |                                |                                              | <b>\$813,183.00</b>                                      |

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

| SEC.                                                                                                                                | School District Codes                                                                                                                                                                                                                                     | Acct No                                                                    | Col 1                 |                                | Col 2                                       |                                                                                |               |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------|--------------------------------|---------------------------------------------|--------------------------------------------------------------------------------|---------------|
|                                                                                                                                     |                                                                                                                                                                                                                                                           |                                                                            | SCHOOL DISTRICT NAMES |                                | AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                                                                                |               |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS                                                                                               | 1                                                                                                                                                                                                                                                         | 433647                                                                     | 0261                  | UHS D OF LAKELAND UNION HIGH   |                                             |                                                                                |               |
|                                                                                                                                     | 2                                                                                                                                                                                                                                                         | 636720                                                                     | 0264                  | SCH D OF WOODRUFF J 1          |                                             |                                                                                |               |
|                                                                                                                                     | 3                                                                                                                                                                                                                                                         |                                                                            |                       |                                |                                             |                                                                                |               |
|                                                                                                                                     | 4                                                                                                                                                                                                                                                         |                                                                            |                       |                                |                                             |                                                                                |               |
|                                                                                                                                     | 5                                                                                                                                                                                                                                                         |                                                                            |                       |                                |                                             |                                                                                |               |
|                                                                                                                                     | 6                                                                                                                                                                                                                                                         |                                                                            |                       |                                |                                             |                                                                                |               |
|                                                                                                                                     | 7                                                                                                                                                                                                                                                         |                                                                            |                       |                                |                                             |                                                                                |               |
|                                                                                                                                     | 8                                                                                                                                                                                                                                                         |                                                                            |                       |                                |                                             |                                                                                |               |
|                                                                                                                                     | 9                                                                                                                                                                                                                                                         |                                                                            |                       |                                |                                             |                                                                                |               |
|                                                                                                                                     | 10                                                                                                                                                                                                                                                        |                                                                            |                       |                                |                                             |                                                                                |               |
|                                                                                                                                     | 11                                                                                                                                                                                                                                                        |                                                                            |                       |                                |                                             |                                                                                |               |
|                                                                                                                                     | 12                                                                                                                                                                                                                                                        | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                       |                                |                                             | <b>\$4,132,652.00</b>                                                          |               |
| F<br>TECH. COLLEGES                                                                                                                 | 1.                                                                                                                                                                                                                                                        | 1600                                                                       | 0015                  | NICOLET TECHNICAL COLLEGE RHIN |                                             |                                                                                |               |
|                                                                                                                                     | 2.                                                                                                                                                                                                                                                        |                                                                            |                       |                                |                                             |                                                                                |               |
|                                                                                                                                     | 3.                                                                                                                                                                                                                                                        |                                                                            |                       |                                |                                             |                                                                                |               |
|                                                                                                                                     | 4.                                                                                                                                                                                                                                                        | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                       |                                |                                             | <b>\$206,466.30</b>                                                            |               |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                                                                                                       |                                                                            |                       |                                |                                             |                                                                                |               |
|                                                                                                                                     | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                                                                                                        |                                                                            |                       | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll             | Col 3<br>Total ( Col 1 Plus Col 2)                                             |               |
|                                                                                                                                     | G1                                                                                                                                                                                                                                                        | General Property Taxes From Computerized Summary                           |                       |                                | 6,295,997.19                                | 183,637.30                                                                     | 6,479,634.49  |
|                                                                                                                                     | G2                                                                                                                                                                                                                                                        | School Levy Tax Credit Applied (subtract)                                  |                       |                                | 705,663.16                                  | 20,632.57                                                                      | 726,295.73    |
|                                                                                                                                     | G3                                                                                                                                                                                                                                                        | Lottery and Gaming Credit Applied (subtract)                               |                       |                                | 100,621.14                                  | 17,822.42                                                                      | 118,443.56    |
|                                                                                                                                     | G4                                                                                                                                                                                                                                                        | First Dollar Credit Applied (subtract)                                     |                       |                                | 122,720.94                                  | 0.00                                                                           | 122,720.94    |
|                                                                                                                                     | G5                                                                                                                                                                                                                                                        | Net General Property Taxes To Be Collected                                 |                       |                                | 5,366,991.95                                | 145,182.31                                                                     | 5,512,174.26  |
|                                                                                                                                     | G6                                                                                                                                                                                                                                                        | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                       |                                |                                             |                                                                                | <b>\$0.87</b> |
|                                                                                                                                     | H                                                                                                                                                                                                                                                         | REPORT DETAIL ON PAGE - 3                                                  |                       |                                | Col 1<br>For Municipality                   | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |               |
|                                                                                                                                     |                                                                                                                                                                                                                                                           | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                     |                       |                                | 0.00                                        | 364.73                                                                         | 283.62        |
| J                                                                                                                                   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                                                                                                      |                                                                            |                       |                                |                                             | <b>\$0.00</b>                                                                  |               |
| K                                                                                                                                   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                                                                                                    |                                                                            |                       |                                |                                             | <b>\$0.00</b>                                                                  |               |
| M                                                                                                                                   | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                                                                                                       |                                                                            |                       |                                |                                             | <b>\$0.00</b>                                                                  |               |
| N                                                                                                                                   | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 523.90 Closed @ 1.87=\$ _____ 979.69 + _____ 110.05 Open@\$2.14= _____ 235.51 + _____ 777.48 Closed @ \$10.68=\$ _____ 8303.49 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = |                                                                            |                       |                                |                                             | <b>\$9,518.69</b>                                                              |               |
| O<br>OCCUPATION TAXES                                                                                                               | 1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton                                                                                                                                            |                                                                            |                       |                                |                                             | <b>\$0.00</b>                                                                  |               |
|                                                                                                                                     | 2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton                                                                                                                                                                      |                                                                            |                       |                                |                                             | <b>\$0.00</b>                                                                  |               |
|                                                                                                                                     | 3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton                                                                                                                                                                     |                                                                            |                       |                                |                                             | <b>\$0.00</b>                                                                  |               |
| T                                                                                                                                   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>                                                                                                                                                                 |                                                                            |                       |                                |                                             | <b>\$6,489,801.53</b>                                                          |               |

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Municipality Acting as Agent for |                            |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--------------------------------------------------------------------|----------------------------------|----------------------------|-------------|---------------------------------------------------|
|                     |                                                                    | Col 1<br>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                           | \$364.73                   | \$0.00      | \$364.73                                          |
|                     | 09 Lottery Credit Chargeback                                       | \$0.00                           | \$0.00                     | \$283.62    | \$283.62                                          |

TOTALS (Also enter on line H on page 2)

|        |          |          |          |
|--------|----------|----------|----------|
| \$0.00 | \$364.73 | \$283.62 | \$648.35 |
|--------|----------|----------|----------|



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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARY R REULAND  
TOWN OF ARBOR VITAE  
10672 BIG ARBOR VITAE DR  
ARBOR VITAE WI 54568

FINAL

STATEMENT OF TAXES FOR 2016

63      004      1716  
 CO      MUN      ACCT NO

FOR TOWN OF BOULDER JUNCTION VILAS  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                                            | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |         |                       |                          |                                |                                              | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------|-----------------------|--------------------------|--------------------------------|----------------------------------------------|----------------------------------------------------------|
| <b>A</b>                                                        | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |         |                       |                          |                                |                                              | <b>\$76,896.33</b>                                       |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County                                                     |         |                       |                          |                                |                                              | \$0.00                                                   |
|                                                                 | 2. Portion of County Tax Levied Over Entire Municipality                                            |         |                       |                          |                                |                                              | \$1,034,477.63                                           |
|                                                                 | 3. Special Purpose County Taxes                                                                     |         |                       |                          |                                |                                              | \$0.00                                                   |
|                                                                 | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |         |                       |                          |                                |                                              | <b>\$1,034,477.63</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code                                                                               | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |                                                          |
|                                                                 | 1                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 2                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 3                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 4                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 5                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 6                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 7                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 8                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 9                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 10                                                                                                  |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 11                                                                                                  |         |                       |                          |                                |                                              |                                                          |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |                                                                                                     |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |                                                          |
| <b>D.</b><br>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                                                           |         |                       |                          |                                |                                              | \$924,272.00                                             |
|                                                                 | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |                                              | < \$0.00 >                                               |
|                                                                 | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |                                              | <b>\$924,272.00</b>                                      |

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

| SEC.                                                                                                                                | School District Codes                                                                                                                                                                                                                                    | Acct No                                                                    | Col 1 SCHOOL DISTRICT NAMES |                                |                              | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS                     |                                 |                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------|--------------------------------|------------------------------|------------------------------------------------------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------|
|                                                                                                                                     |                                                                                                                                                                                                                                                          |                                                                            |                             |                                |                              |                                                                        |                                 |                                                                                                                |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS                                                                                               | 1                                                                                                                                                                                                                                                        | 433647                                                                     | 0261                        | UHS D OF LAKELAND UNION HIGH   |                              | \$849,794.00                                                           |                                 |                                                                                                                |
|                                                                                                                                     | 2                                                                                                                                                                                                                                                        | 630616                                                                     | 0371                        | SCH D OF NORTH LAKELAND        |                              | \$756,850.32                                                           |                                 |                                                                                                                |
|                                                                                                                                     | 3                                                                                                                                                                                                                                                        |                                                                            |                             |                                |                              |                                                                        |                                 |                                                                                                                |
|                                                                                                                                     | 4                                                                                                                                                                                                                                                        |                                                                            |                             |                                |                              |                                                                        |                                 |                                                                                                                |
|                                                                                                                                     | 5                                                                                                                                                                                                                                                        |                                                                            |                             |                                |                              |                                                                        |                                 |                                                                                                                |
|                                                                                                                                     | 6                                                                                                                                                                                                                                                        |                                                                            |                             |                                |                              |                                                                        |                                 |                                                                                                                |
|                                                                                                                                     | 7                                                                                                                                                                                                                                                        |                                                                            |                             |                                |                              |                                                                        |                                 |                                                                                                                |
|                                                                                                                                     | 8                                                                                                                                                                                                                                                        |                                                                            |                             |                                |                              |                                                                        |                                 |                                                                                                                |
|                                                                                                                                     | 9                                                                                                                                                                                                                                                        |                                                                            |                             |                                |                              |                                                                        |                                 |                                                                                                                |
|                                                                                                                                     | 10                                                                                                                                                                                                                                                       |                                                                            |                             |                                |                              |                                                                        |                                 |                                                                                                                |
|                                                                                                                                     | 11                                                                                                                                                                                                                                                       |                                                                            |                             |                                |                              |                                                                        |                                 |                                                                                                                |
|                                                                                                                                     |                                                                                                                                                                                                                                                          | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                             |                                |                              |                                                                        | <b>\$1,606,644.32</b>           |                                                                                                                |
| F<br>TECH. COLLEGES                                                                                                                 | 1.                                                                                                                                                                                                                                                       | 1600                                                                       | 0015                        | NICOLET TECHNICAL COLLEGE RHIN |                              | \$175,613.03                                                           |                                 |                                                                                                                |
|                                                                                                                                     | 2.                                                                                                                                                                                                                                                       |                                                                            |                             |                                |                              |                                                                        |                                 |                                                                                                                |
|                                                                                                                                     | 3.                                                                                                                                                                                                                                                       |                                                                            |                             |                                |                              |                                                                        |                                 |                                                                                                                |
|                                                                                                                                     | 4.                                                                                                                                                                                                                                                       | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                             |                                |                              |                                                                        | <b>\$175,613.03</b>             |                                                                                                                |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                                                                                                      |                                                                            |                             |                                |                              | (G7) DEPARTMENT OF REVENUE USE ONLY                                    |                                 |                                                                                                                |
|                                                                                                                                     | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                                                                                                       |                                                                            |                             | Col 1 Real Estate Roll         | Col 2 Personal Property Roll |                                                                        | Col 3 Total ( Col 1 Plus Col 2) |                                                                                                                |
|                                                                                                                                     | G1                                                                                                                                                                                                                                                       | General Property Taxes From Computerized Summary                           |                             |                                | 3,795,446.83                 | 22,455.97                                                              | 3,817,902.80                    | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$3,817,902.80</b><br>(G) <b>\$3,817,903.31</b> |
|                                                                                                                                     | G2                                                                                                                                                                                                                                                       | School Levy Tax Credit Applied (subtract)                                  |                             |                                | 329,432.01                   | 1,949.27                                                               | 331,381.28                      |                                                                                                                |
|                                                                                                                                     | G3                                                                                                                                                                                                                                                       | Lottery and Gaming Credit Applied (subtract)                               |                             |                                | 14,967.80                    | 565.87                                                                 | 15,533.67                       |                                                                                                                |
|                                                                                                                                     | G4                                                                                                                                                                                                                                                       | First Dollar Credit Applied (subtract)                                     |                             |                                | 30,840.48                    | 0.00                                                                   | 30,840.48                       |                                                                                                                |
|                                                                                                                                     | G5                                                                                                                                                                                                                                                       | Net General Property Taxes To Be Collected                                 |                             |                                | 3,420,206.54                 | 19,940.83                                                              | 3,440,147.37                    |                                                                                                                |
|                                                                                                                                     | G6                                                                                                                                                                                                                                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                             |                                |                              |                                                                        |                                 |                                                                                                                |
|                                                                                                                                     | H.                                                                                                                                                                                                                                                       | REPORT DETAIL ON PAGE - 3                                                  |                             |                                | Col 1 For Municipality       | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other |                                 |                                                                                                                |
|                                                                                                                                     |                                                                                                                                                                                                                                                          | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                     |                             |                                | 1,120.00                     | 0.00                                                                   | 0.00                            | <b>\$1,120.00</b>                                                                                              |
| J.                                                                                                                                  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                                                                                                     |                                                                            |                             |                                |                              | <b>\$0.00</b>                                                          |                                 |                                                                                                                |
| K.                                                                                                                                  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                                                                                                   |                                                                            |                             |                                |                              | <b>\$0.00</b>                                                          |                                 |                                                                                                                |
| M.                                                                                                                                  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                                                                                                      |                                                                            |                             |                                |                              | <b>\$0.00</b>                                                          |                                 |                                                                                                                |
| N.                                                                                                                                  | MFL TAX _____ 58.27 Open @ 79¢=\$ _____ 46.03 + _____ 202.00 Closed @ 1.87=\$ _____ 377.74 + _____ 6.25 Open@\$2.14= _____ 13.38 + _____ 347.90 Closed @ \$10.68=\$ _____ 3715.57 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = |                                                                            |                             |                                |                              | <b>\$4,152.72</b>                                                      |                                 |                                                                                                                |
| O<br>OCCUPATION TAXES                                                                                                               | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton                                                                                                                                                |                                                                            |                             |                                |                              | <b>\$0.00</b>                                                          |                                 |                                                                                                                |
|                                                                                                                                     | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton                                                                                                                                                                          |                                                                            |                             |                                |                              | <b>\$0.00</b>                                                          |                                 |                                                                                                                |
|                                                                                                                                     | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton                                                                                                                                                                         |                                                                            |                             |                                |                              | <b>\$0.00</b>                                                          |                                 |                                                                                                                |
| T.                                                                                                                                  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>                                                                                                                                                                |                                                                            |                             |                                |                              | <b>\$3,823,175.52</b>                                                  |                                 |                                                                                                                |







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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KENDRA MORACZEWSKI  
TOWN OF BOULDER JUNCTION  
PO BOX 616  
BOULDER JCT WI 54512-0616

FINAL

STATEMENT OF TAXES FOR 2016

63      006      1717  
 CO      MUN      ACCT NO

FOR TOWN OF CLOVERLAND VILAS  
 Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |         |                       |                                          |                                |                                              | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------|---------|-----------------------|------------------------------------------|--------------------------------|----------------------------------------------|----------------------------------------------------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |         |                       |                                          |                                |                                              | <b>\$40,410.60</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County                                                     |         |                       |                                          |                                |                                              | \$0.00                                                   |
|                                           | 2. Portion of County Tax Levied Over Entire Municipality                                            |         |                       |                                          |                                |                                              | \$543,639.15                                             |
|                                           | 3. Special Purpose County Taxes                                                                     |         |                       |                                          |                                |                                              | \$0.00                                                   |
|                                           | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |         |                       |                                          |                                |                                              | <b>\$543,639.15</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code                                                                               | Acct No | Special District Name | Col 1a<br>Property Taxes                 | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |                                                          |
|                                           | 1                                                                                                   | 638030  | 0398                  | LITTLE ST GERMAIN LAKE PRO & REHAB DISTR | \$1,918.47                     | \$0.00                                       | \$1,918.47                                               |
|                                           | 2                                                                                                   | 638040  | 0399                  | ALMA MOON LAKE PRO & REHAB DISTRICT      | \$373.18                       | \$0.00                                       | \$373.18                                                 |
|                                           | 3                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 4                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 5                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 6                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 7                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 8                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 9                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 10                                                                                                  |         |                       |                                          |                                |                                              |                                                          |
|                                           | 11                                                                                                  |         |                       |                                          |                                |                                              |                                                          |
|                                           | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       | <b>\$2,291.65</b>                        | <b>\$0.00</b>                  | <b>\$2,291.65</b>                            |                                                          |
| <b>D.</b><br>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                                                           |         |                       |                                          |                                |                                              | \$308,471.00                                             |
|                                           | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                                          |                                |                                              | < \$0.00 >                                               |
|                                           | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                                          |                                |                                              | <b>\$308,471.00</b>                                      |

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

| SEC.                                     | School District Codes                                                                                                          | Acct No                                                                | Col 1<br>SCHOOL DISTRICT NAMES              | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------|---------------------------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                              | 631526                                                                 | 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER) | \$1,451,594.00                                          |
|                                          | 2                                                                                                                              |                                                                        |                                             |                                                         |
|                                          | 3                                                                                                                              |                                                                        |                                             |                                                         |
|                                          | 4                                                                                                                              |                                                                        |                                             |                                                         |
|                                          | 5                                                                                                                              |                                                                        |                                             |                                                         |
|                                          | 6                                                                                                                              |                                                                        |                                             |                                                         |
|                                          | 7                                                                                                                              |                                                                        |                                             |                                                         |
|                                          | 8                                                                                                                              |                                                                        |                                             |                                                         |
|                                          | 9                                                                                                                              |                                                                        |                                             |                                                         |
|                                          | 10                                                                                                                             |                                                                        |                                             |                                                         |
|                                          | 11                                                                                                                             |                                                                        |                                             |                                                         |
|                                          |                                                                                                                                | 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                             |                                                         |
| F<br>TECH. COLLEGES                      | 1.                                                                                                                             | 1600                                                                   | 0015 NICOLET TECHNICAL COLLEGE RHIN         | \$92,288.24                                             |
|                                          | 2.                                                                                                                             |                                                                        |                                             |                                                         |
|                                          | 3.                                                                                                                             |                                                                        |                                             |                                                         |
|                                          |                                                                                                                                | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                             |                                                         |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) |                                                                        |                                             | \$2,438,694.64                                          |
|                                          | 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<br>Real Estate Roll                                              | Col 2<br>Personal Property Roll             | Col 3<br>Total ( Col 1 Plus Col 2)                      |
|                                          | G1                                                                                                                             | General Property Taxes From Computerized Summary                       |                                             | 2,438,220.11      474.37      2,438,694.48              |
|                                          | G2                                                                                                                             | School Levy Tax Credit Applied (subtract)                              |                                             | 252,173.45      49.11      252,222.56                   |
|                                          | G3                                                                                                                             | Lottery and Gaming Credit Applied (subtract)                           |                                             | 32,183.39      0.00      32,183.39                      |
|                                          | G4                                                                                                                             | First Dollar Credit Applied (subtract)                                 |                                             | 46,026.68      0.00      46,026.68                      |
|                                          | G5                                                                                                                             | Net General Property Taxes To Be Collected                             |                                             | 2,107,836.59      425.26      2,108,261.85              |
|                                          | G6                                                                                                                             | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)                  |                                             |                                                         |
| 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      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                                                                                                                |                                                                        |                                             | \$201.60                                                |
| N.                                       | MFL TAX                                                                                                                        |                                                                        |                                             | \$5,235.78                                              |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                  |                                                                        |                                             | \$0.00                                                  |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton                                                      |                                                                        |                                             | \$0.00                                                  |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton                                                     |                                                                        |                                             | \$0.00                                                  |
| T.                                       | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)                                             |                                                                        |                                             | \$2,444,131.86                                          |

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(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)

|               |               |               |               |
|---------------|---------------|---------------|---------------|
| <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
|---------------|---------------|---------------|---------------|





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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JULIE PRIEFER  
TOWN OF CLOVERLAND  
P.O. BOX 1565  
EAGLE RIVER WI 54521-1565

FINAL

STATEMENT OF TAXES FOR 2016

63      008      1718  
 CO      MUN      ACCT NO

FOR TOWN OF CONOVER VILAS  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |         |                       |                                          |                                |                                              | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------|---------|-----------------------|------------------------------------------|--------------------------------|----------------------------------------------|----------------------------------------------------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |         |                       |                                          |                                |                                              | <b>\$62,542.01</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County                                                     |         |                       |                                          |                                |                                              | \$0.00                                                   |
|                                           | 2. Portion of County Tax Levied Over Entire Municipality                                            |         |                       |                                          |                                |                                              | \$841,370.49                                             |
|                                           | 3. Special Purpose County Taxes                                                                     |         |                       |                                          |                                |                                              | \$0.00                                                   |
|                                           | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |         |                       |                                          |                                |                                              | <b>\$841,370.49</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code                                                                               | Acct No | Special District Name | Col 1a<br>Property Taxes                 | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |                                                          |
|                                           | 1                                                                                                   | 638110  | 0604                  | LITTLE TAMARACK FLOWAGE BAKER SPRING LAK | \$25,000.00                    | \$0.00                                       | \$25,000.00                                              |
|                                           | 2                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 3                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 4                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 5                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 6                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 7                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 8                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 9                                                                                                   |         |                       |                                          |                                |                                              |                                                          |
|                                           | 10                                                                                                  |         |                       |                                          |                                |                                              |                                                          |
|                                           | 11                                                                                                  |         |                       |                                          |                                |                                              |                                                          |
|                                           | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       | <b>\$25,000.00</b>                       | <b>\$0.00</b>                  | <b>\$25,000.00</b>                           |                                                          |
| <b>D.</b><br>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                                                           |         |                       |                                          |                                |                                              | \$965,121.00                                             |
|                                           | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                                          |                                |                                              | < \$0.00 >                                               |
|                                           | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                                          |                                |                                              | <b>\$965,121.00</b>                                      |

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

| SEC.                                     | School District Codes                                                                                                                                                                                                                                          | Acct No                                                                | Col 1<br>SCHOOL DISTRICT NAMES                                | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                                                                                                              | 631526                                                                 | 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)                   | \$2,246,579.00                                          |
|                                          | 2                                                                                                                                                                                                                                                              |                                                                        |                                                               |                                                         |
|                                          | 3                                                                                                                                                                                                                                                              |                                                                        |                                                               |                                                         |
|                                          | 4                                                                                                                                                                                                                                                              |                                                                        |                                                               |                                                         |
|                                          | 5                                                                                                                                                                                                                                                              |                                                                        |                                                               |                                                         |
|                                          | 6                                                                                                                                                                                                                                                              |                                                                        |                                                               |                                                         |
|                                          | 7                                                                                                                                                                                                                                                              |                                                                        |                                                               |                                                         |
|                                          | 8                                                                                                                                                                                                                                                              |                                                                        |                                                               |                                                         |
|                                          | 9                                                                                                                                                                                                                                                              |                                                                        |                                                               |                                                         |
|                                          | 10                                                                                                                                                                                                                                                             |                                                                        |                                                               |                                                         |
|                                          | 11                                                                                                                                                                                                                                                             |                                                                        |                                                               |                                                         |
|                                          |                                                                                                                                                                                                                                                                | 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) |                                                               |                                                         |
| F<br>TECH. COLLEGES                      | 1.                                                                                                                                                                                                                                                             | 1600                                                                   | 0015 NICOLET TECHNICAL COLLEGE RHIN                           | \$142,831.14                                            |
|                                          | 2.                                                                                                                                                                                                                                                             |                                                                        |                                                               |                                                         |
|                                          | 3.                                                                                                                                                                                                                                                             |                                                                        |                                                               |                                                         |
|                                          |                                                                                                                                                                                                                                                                | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)                |                                                               |                                                         |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)                                                                                                                                 |                                                                        |                                                               | \$4,283,443.64                                          |
|                                          | 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<br>Real Estate Roll                                              | Col 2<br>Personal Property Roll                               | Col 3<br>Total ( Col 1 Plus Col 2)                      |
|                                          | G1                                                                                                                                                                                                                                                             | General Property Taxes From Computerized Summary                       |                                                               | 4,256,893.20      26,551.25      4,283,444.45           |
|                                          | G2                                                                                                                                                                                                                                                             | School Levy Tax Credit Applied (subtract)                              |                                                               | 411,306.22      2,580.66      413,886.88                |
|                                          | G3                                                                                                                                                                                                                                                             | Lottery and Gaming Credit Applied (subtract)                           |                                                               | 35,255.79      0.00      35,255.79                      |
|                                          | G4                                                                                                                                                                                                                                                             | First Dollar Credit Applied (subtract)                                 |                                                               | 65,645.37      0.00      65,645.37                      |
|                                          | G5                                                                                                                                                                                                                                                             | Net General Property Taxes To Be Collected                             |                                                               | 3,744,685.82      23,970.59      3,768,656.41           |
|                                          | G6                                                                                                                                                                                                                                                             | UNDERRUN / OVERRUN (include Line G-6 in Line T Total)                  |                                                               |                                                         |
| H.                                       | REPORT DETAIL ON PAGE - 3                                                                                                                                                                                                                                      |                                                                        |                                                               |                                                         |
|                                          |                                                                                                                                                                                                                                                                | Col 1<br>For Municipality                                              | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility | Col 3 Other                                             |
|                                          | SPECIAL ASSESSMENTS AND CHARGES                                                                                                                                                                                                                                |                                                                        |                                                               | 0.00      0.00      145.96                              |
| J.                                       | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)                                                                                                                                                                  |                                                                        |                                                               | \$0.00                                                  |
| K.                                       | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)                                                                                                                                                                      |                                                                        |                                                               | \$0.00                                                  |
| M.                                       | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 40.00 Reg. Acs. @ 2.52 = \$ _____ 100.80 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                                                                                                         |                                                                        |                                                               | \$100.80                                                |
| N.                                       | MFL TAX _____ 187.20 Open @ 79¢=\$ _____ 147.89 + _____ 1357.27 Closed @ 1.87=\$ _____ 2538.09 + _____ 63.00 Open@\$2.14= _____ 134.82 + _____ 756.52 Closed @ \$10.68=\$ _____ 8079.63 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = |                                                                        |                                                               | \$10,900.43                                             |
| O<br>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)                                                                                                                                                                             |                                                                        |                                                               | \$4,294,591.64                                          |

2016      63      008      1718  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

CONOVER  
Municipality

VILAS  
County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--------------------------------------------------------------------|----------------------|----------------------------------|-------------|---------------------------------------------------|
|                     |                                                                    | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other |                                                   |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00                                            |
|                     | 02 Sewer main and lateral installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00                                            |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                           | \$0.00      | \$0.00                                            |
|                     | 04 Street light installation                                       | \$0.00               | \$0.00                           | \$0.00      | \$0.00                                            |
|                     | 05 Greenbelts                                                      | \$0.00               | \$0.00                           | \$0.00      | \$0.00                                            |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                           | \$0.00      | \$0.00                                            |
|                     | 07 REAL ESTATE FROM VILAS COUNTY                                   | \$0.00               | \$0.00                           | \$145.96    | \$145.96                                          |
| 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 | \$145.96 | \$145.96 |
|--------|--------|----------|----------|



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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JAMES M. HEDBERG  
TOWN OF CONOVER  
PO BOX 115  
CONOVER WI 54519-0115



FINAL

STATEMENT OF TAXES FOR 2016

63                      010                      1719  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      LAC DU FLAMBEAU                      VILAS  
                                          Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                    |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------|---------|-----------------------|--------------------------|--------------------------------|----------------------------------------------------------|--------------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |                       |         |                       |                          |                                | <b>\$150,121.27</b>                                      |                    |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County                                                     |                       |         |                       |                          |                                | <b>\$0.00</b>                                            |                    |
|                                           | 2. Portion of County Tax Levied Over Entire Municipality                                            |                       |         |                       |                          |                                | <b>\$2,019,564.30</b>                                    |                    |
|                                           | 3. Special Purpose County Taxes                                                                     |                       |         |                       |                          |                                | <b>\$0.00</b>                                            |                    |
|                                           | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |                       |         |                       |                          |                                | <b>\$2,019,564.30</b>                                    |                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |                                                                                                     | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |                    |
|                                           | 1                                                                                                   |                       |         |                       |                          |                                |                                                          |                    |
|                                           | 2                                                                                                   |                       |         |                       |                          |                                |                                                          |                    |
|                                           | 3                                                                                                   |                       |         |                       |                          |                                |                                                          |                    |
|                                           | 4                                                                                                   |                       |         |                       |                          |                                |                                                          |                    |
|                                           | 5                                                                                                   |                       |         |                       |                          |                                |                                                          |                    |
|                                           | 6                                                                                                   |                       |         |                       |                          |                                |                                                          |                    |
|                                           | 7                                                                                                   |                       |         |                       |                          |                                |                                                          |                    |
|                                           | 8                                                                                                   |                       |         |                       |                          |                                |                                                          |                    |
|                                           | 9                                                                                                   |                       |         |                       |                          |                                |                                                          |                    |
|                                           | 10                                                                                                  |                       |         |                       |                          |                                |                                                          |                    |
|                                           | 11                                                                                                  |                       |         |                       |                          |                                |                                                          |                    |
|                                           | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                            |                    |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>                                            |                    |
|                                           | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$0.00</b>                                            |                    |
|                                           | 3. County Environmental Tax Increment                                                               |                       |         |                       |                          |                                | <b>\$0.00</b>                                            |                    |
|                                           | 4. Other State Special Charges                                                                      |                       |         |                       |                          |                                | <b>\$0.00</b>                                            |                    |
|                                           | 5. County Special Charges                                                                           |                       |         |                       |                          |                                | <b>\$0.00</b>                                            |                    |
|                                           | 6. All Other Town, Village, or City Taxes                                                           |                       |         |                       |                          |                                | <b>\$727,228.00</b>                                      |                    |
|                                           | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                       |                          |                                | <b>&lt;</b>                                              | <b>\$0.00 &gt;</b> |
|                                           | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                       |                          |                                | <b>\$727,228.00</b>                                      |                    |

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

| SEC.                                     | School District Codes                                                                                                                                                     | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES |                                |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|--------------------------------|---------------------------------|----------------------------------------------------------|------------------------------------|
|                                          |                                                                                                                                                                           |                                                                            |                                |                                |                                 |                                                          |                                    |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                         | 433647                                                                     | 0261                           | UHS D OF LAKELAND UNION HIGH   |                                 | \$1,659,015.00                                           |                                    |
|                                          | 2                                                                                                                                                                         | 631848                                                                     | 0373                           | SCH D OF LAC DU FLAMBEAU #1    |                                 | \$6,412,441.00                                           |                                    |
|                                          | 3                                                                                                                                                                         |                                                                            |                                |                                |                                 |                                                          |                                    |
|                                          | 4                                                                                                                                                                         |                                                                            |                                |                                |                                 |                                                          |                                    |
|                                          | 5                                                                                                                                                                         |                                                                            |                                |                                |                                 |                                                          |                                    |
|                                          | 6                                                                                                                                                                         |                                                                            |                                |                                |                                 |                                                          |                                    |
|                                          | 7                                                                                                                                                                         |                                                                            |                                |                                |                                 |                                                          |                                    |
|                                          | 8                                                                                                                                                                         |                                                                            |                                |                                |                                 |                                                          |                                    |
|                                          | 9                                                                                                                                                                         |                                                                            |                                |                                |                                 |                                                          |                                    |
|                                          | 10                                                                                                                                                                        |                                                                            |                                |                                |                                 |                                                          |                                    |
|                                          | 11                                                                                                                                                                        |                                                                            |                                |                                |                                 |                                                          |                                    |
|                                          | 12                                                                                                                                                                        | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                |                                 | <b>\$8,071,456.00</b>                                    |                                    |
| F<br>TECH. COLLEGES                      | 1.                                                                                                                                                                        | 1600                                                                       | 0015                           | NICOLET TECHNICAL COLLEGE RHIN |                                 | \$342,841.44                                             |                                    |
|                                          | 2.                                                                                                                                                                        |                                                                            |                                |                                |                                 |                                                          |                                    |
|                                          | 3.                                                                                                                                                                        |                                                                            |                                |                                |                                 |                                                          |                                    |
|                                          | 4.                                                                                                                                                                        | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                |                                 | <b>\$342,841.44</b>                                      |                                    |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                     |                                                                            |                                |                                |                                 | <b>\$11,311,211.01</b>                                   |                                    |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                       |                                                                            |                                |                                |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                        |                                                                            |                                | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll |                                                          | Col 3<br>Total ( Col 1 Plus Col 2) |
|                                          | G1                                                                                                                                                                        | General Property Taxes From Computerized Summary                           |                                |                                | 11,276,999.31                   | 34,208.70                                                | 11,311,208.01                      |
|                                          | G2                                                                                                                                                                        | School Levy Tax Credit Applied (subtract)                                  |                                |                                | 1,440,721.40                    | 4,370.46                                                 | 1,445,091.86                       |
|                                          | G3                                                                                                                                                                        | Lottery and Gaming Credit Applied (subtract)                               |                                |                                | 60,014.34                       | 114.97                                                   | 60,129.31                          |
|                                          | G4                                                                                                                                                                        | First Dollar Credit Applied (subtract)                                     |                                |                                | 154,047.60                      | 0.00                                                     | 154,047.60                         |
|                                          | G5                                                                                                                                                                        | Net General Property Taxes To Be Collected                                 |                                |                                | 9,622,215.97                    | 29,723.27                                                | 9,651,939.24                       |
|                                          | G6                                                                                                                                                                        | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                                |                                |                                 |                                                          | <b>-\$3.00</b>                     |
|                                          | H                                                                                                                                                                         | REPORT DETAIL ON PAGE - 3                                                  |                                |                                | Col 1                           | Municipality Acting as Agent For                         |                                    |
|                                          |                                                                                                                                                                           |                                                                            | For Municipality               | Col 2 Enterprise/ Utility      | Col 3 Other                     |                                                          |                                    |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |                                                                                                                                                                           |                                                                            |                                | 217.86                         | 0.00                            | 0.00                                                     |                                    |
| J                                        | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                      |                                                                            |                                |                                |                                 | <b>\$0.00</b>                                            |                                    |
| K                                        | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                    |                                                                            |                                |                                |                                 | <b>\$0.00</b>                                            |                                    |
| M                                        | (a) (b) (c) (d) (e) (f)                                                                                                                                                   |                                                                            |                                |                                |                                 |                                                          |                                    |
|                                          | P.F. CROP TAXES 680.00 Reg. Acs. @ 10 ¢ = \$ 68.00 + 233.26 Reg. Acs. @ 2.52 = \$ 587.82 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                                                    |                                                                            |                                |                                |                                 | <b>\$655.82</b>                                          |                                    |
| N                                        | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)                                                                                                                                   |                                                                            |                                |                                |                                 |                                                          |                                    |
|                                          | MFL TAX 315.85 Open @ 79¢=\$ 249.52 + 2246.13 Closed @ 1.87=\$ 4200.28 + 512.52 Open@\$2.14= 1096.79 + 974.13 Closed @ \$10.68=\$ 10403.72 + .00 Closed @ \$8.27=\$ .00 = |                                                                            |                                |                                |                                 | <b>\$15,950.31</b>                                       |                                    |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                                                             |                                                                            |                                |                                |                                 | <b>\$0.00</b>                                            |                                    |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                                 |                                                                            |                                |                                |                                 | <b>\$0.00</b>                                            |                                    |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                                |                                                                            |                                |                                |                                 | <b>\$0.00</b>                                            |                                    |
| T                                        | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>                                                                                 |                                                                            |                                |                                |                                 | <b>\$11,328,032.00</b>                                   |                                    |

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line        |
|---------------------|--------------------------------------------------------------------|----------------------|----------------------------------|-------------|----------------------------|
|                     |                                                                    | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 02 Sewer main and lateral installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 04 Street light installation                                       | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 05 Greenbelts                                                      | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 02 Snow Removal, Plowing                                           | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 04 Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 05 Fencing                                                         | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Fire Calls                                                      | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 07 Recycling                                                       | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 08 Delinquent Utility Charges                                      | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 09 Lottery Credit                                                  | \$217.86             | \$0.00                           | \$0.00      | \$217.86                   |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |

TOTALS (Also enter on line H on page 2)

|  |                 |               |               |                 |
|--|-----------------|---------------|---------------|-----------------|
|  | <b>\$217.86</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$217.86</b> |
|--|-----------------|---------------|---------------|-----------------|



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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

NANCY EDWARDS  
TOWN OF LAC DU FLAMBEAU  
PO BOX 68  
LAC DU FLAMBEAU WI 54538-0068

FINAL

STATEMENT OF TAXES FOR 2016

63      012      1720  
 CO      MUN      ACCT NO

FOR TOWN OF LAND O LAKES VILAS  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |                       |         |                                   |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------|---------|-----------------------------------|--------------------------|--------------------------------|----------------------------------------------------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |                       |         |                                   |                          |                                | <b>\$77,581.76</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County                                                     |                       |         |                                   |                          |                                | \$0.00                                                   |
|                                           | 2. Portion of County Tax Levied Over Entire Municipality                                            |                       |         |                                   |                          |                                | \$1,043,698.58                                           |
|                                           | 3. Special Purpose County Taxes                                                                     |                       |         |                                   |                          |                                | \$0.00                                                   |
|                                           | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |                       |         |                                   |                          |                                | <b>\$1,043,698.58</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |                                                                                                     | Special District Code | Acct No | Special District Name             | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|                                           | 1                                                                                                   | 637020                | 0395    | LAND O LAKES SANITARY DISTRICT #1 | \$46,500.00              | \$0.00                         | \$46,500.00                                              |
|                                           | 2                                                                                                   |                       |         |                                   |                          |                                |                                                          |
|                                           | 3                                                                                                   |                       |         |                                   |                          |                                |                                                          |
|                                           | 4                                                                                                   |                       |         |                                   |                          |                                |                                                          |
|                                           | 5                                                                                                   |                       |         |                                   |                          |                                |                                                          |
|                                           | 6                                                                                                   |                       |         |                                   |                          |                                |                                                          |
|                                           | 7                                                                                                   |                       |         |                                   |                          |                                |                                                          |
|                                           | 8                                                                                                   |                       |         |                                   |                          |                                |                                                          |
|                                           | 9                                                                                                   |                       |         |                                   |                          |                                |                                                          |
|                                           | 10                                                                                                  |                       |         |                                   |                          |                                |                                                          |
|                                           | 11                                                                                                  |                       |         |                                   |                          |                                |                                                          |
|                                           | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                                   | <b>\$46,500.00</b>       | <b>\$0.00</b>                  | <b>\$46,500.00</b>                                       |
| <b>D.</b><br>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                                                           |                       |         |                                   |                          |                                | \$903,160.00                                             |
|                                           | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                                   |                          |                                | < \$0.00 >                                               |
|                                           | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                                   |                          |                                | <b>\$903,160.00</b>                                      |

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

| SEC.                                     | School District Codes                                                                                                                                                         | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES |                                        |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|----------------------------------------|---------------------------------|----------------------------------------------------------|------------------------------------|
|                                          |                                                                                                                                                                               |                                                                            |                                |                                        |                                 |                                                          |                                    |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                             | 433647                                                                     | 0261                           | UHS D OF LAKELAND UNION HIGH           |                                 | \$42,154.00                                              |                                    |
|                                          | 2                                                                                                                                                                             | 630616                                                                     | 0371                           | SCH D OF NORTH LAKELAND                |                                 | \$37,543.20                                              |                                    |
|                                          | 3                                                                                                                                                                             | 631526                                                                     | 0372                           | SCH D OF NORTHLAND PINES (EAGLE RIVER) |                                 | \$2,649,806.00                                           |                                    |
|                                          | 4                                                                                                                                                                             |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 5                                                                                                                                                                             |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 6                                                                                                                                                                             |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 7                                                                                                                                                                             |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 8                                                                                                                                                                             |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 9                                                                                                                                                                             |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 10                                                                                                                                                                            |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 11                                                                                                                                                                            |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 12                                                                                                                                                                            | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                        |                                 | <b>\$2,729,503.20</b>                                    |                                    |
| F<br>TECH. COLLEGES                      | 1.                                                                                                                                                                            | 1600                                                                       | 0015                           | NICOLET TECHNICAL COLLEGE RHIN         |                                 | \$177,178.38                                             |                                    |
|                                          | 2.                                                                                                                                                                            |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 3.                                                                                                                                                                            |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 4.                                                                                                                                                                            | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                        |                                 | <b>\$177,178.38</b>                                      |                                    |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                         |                                                                            |                                |                                        |                                 | <b>\$4,977,621.92</b>                                    |                                    |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                           |                                                                            |                                |                                        |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                            |                                                                            |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll |                                                          | Col 3<br>Total ( Col 1 Plus Col 2) |
|                                          | G1                                                                                                                                                                            | General Property Taxes From Computerized Summary                           |                                |                                        | 4,915,743.29                    | 61,878.19                                                | 4,977,621.48                       |
|                                          | G2                                                                                                                                                                            | School Levy Tax Credit Applied (subtract)                                  |                                |                                        | 494,398.63                      | 6,103.13                                                 | 500,501.76                         |
|                                          | G3                                                                                                                                                                            | Lottery and Gaming Credit Applied (subtract)                               |                                |                                        | 23,781.48                       | 0.00                                                     | 23,781.48                          |
|                                          | G4                                                                                                                                                                            | First Dollar Credit Applied (subtract)                                     |                                |                                        | 56,539.52                       | 0.00                                                     | 56,539.52                          |
|                                          | G5                                                                                                                                                                            | Net General Property Taxes To Be Collected                                 |                                |                                        | 4,341,023.66                    | 55,775.06                                                | 4,396,798.72                       |
|                                          | G6                                                                                                                                                                            | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                                |                                        |                                 |                                                          | <b>-\$0.44</b>                     |
|                                          | H                                                                                                                                                                             | REPORT DETAIL ON PAGE - 3                                                  |                                |                                        | Col 1                           | Municipality Acting as Agent For                         |                                    |
|                                          |                                                                                                                                                                               |                                                                            | For Municipality               | Col 2 Enterprise/ Utility              | Col 3 Other                     |                                                          |                                    |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |                                                                                                                                                                               |                                                                            |                                | 0.00                                   | 2,121.57                        | 145.96                                                   |                                    |
| J                                        | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                          |                                                                            |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
| K                                        | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                        |                                                                            |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
| M                                        | (a) (b) (c) (d) (e) (f)                                                                                                                                                       |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 40.00 Reg. Acs. @ 2.52 = \$ 100.80 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                                                            |                                                                            |                                |                                        |                                 | <b>\$100.80</b>                                          |                                    |
| N                                        | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)                                                                                                                                       |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | MFL TAX 2004.93 Open @ 79¢=\$ 1583.90 + 1017.45 Closed @ 1.87=\$ 1902.62 + 2415.35 Open@\$2.14= 5168.84 + 1396.49 Closed @ \$10.68=\$ 14914.51 + .00 Closed @ \$8.27=\$ .00 = |                                                                            |                                |                                        |                                 | <b>\$23,569.87</b>                                       |                                    |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                                                                 |                                                                            |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                                     |                                                                            |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                                    |                                                                            |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
| T                                        | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>                                                                                     |                                                                            |                                |                                        |                                 | <b>\$5,003,559.68</b>                                    |                                    |







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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LYNN BYBEE  
TOWN OF LAND O LAKES  
PO BOX 660  
LAND O LAKES WI 54540-0660

FINAL

STATEMENT OF TAXES FOR 2016

63      014      1721  
 CO      MUN      ACCT NO

FOR TOWN OF LINCOLN VILAS  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                                            | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |         |                       |                          |                                |                                              | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------|-----------------------|--------------------------|--------------------------------|----------------------------------------------|----------------------------------------------------------|
| <b>A</b>                                                        | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |         |                       |                          |                                |                                              | <b>\$87,265.08</b>                                       |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County                                                     |         |                       |                          |                                |                                              | \$0.00                                                   |
|                                                                 | 2. Portion of County Tax Levied Over Entire Municipality                                            |         |                       |                          |                                |                                              | \$1,173,967.21                                           |
|                                                                 | 3. Special Purpose County Taxes                                                                     |         |                       |                          |                                |                                              | \$0.00                                                   |
|                                                                 | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |         |                       |                          |                                |                                              | <b>\$1,173,967.21</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code                                                                               | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |                                                          |
|                                                                 | 1                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 2                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 3                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 4                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 5                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 6                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 7                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 8                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 9                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 10                                                                                                  |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 11                                                                                                  |         |                       |                          |                                |                                              |                                                          |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |                                                                                                     |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |                                                          |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |                                              | \$631,000.00                                             |
|                                                                 | 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                                                           |         |                       |                          |                                |                                              | \$0.00                                                   |
|                                                                 | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |                                              | < \$0.00 >                                               |
|                                                                 | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |                                              | <b>\$631,000.00</b>                                      |

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

| SEC.                                     | School District Codes                                                                                                                                                                                                                                     | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                            |                                                                                |                                    |
|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|---------------------------------------------------------|--------------------------------------------|--------------------------------------------------------------------------------|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                                                                                                         | 631526                                                                     | 0372                           | SCH D OF NORTHLAND PINES (EAGLE RIVER)                  | \$3,134,660.00                             |                                                                                |                                    |
|                                          | 2                                                                                                                                                                                                                                                         |                                                                            |                                |                                                         |                                            |                                                                                |                                    |
|                                          | 3                                                                                                                                                                                                                                                         |                                                                            |                                |                                                         |                                            |                                                                                |                                    |
|                                          | 4                                                                                                                                                                                                                                                         |                                                                            |                                |                                                         |                                            |                                                                                |                                    |
|                                          | 5                                                                                                                                                                                                                                                         |                                                                            |                                |                                                         |                                            |                                                                                |                                    |
|                                          | 6                                                                                                                                                                                                                                                         |                                                                            |                                |                                                         |                                            |                                                                                |                                    |
|                                          | 7                                                                                                                                                                                                                                                         |                                                                            |                                |                                                         |                                            |                                                                                |                                    |
|                                          | 8                                                                                                                                                                                                                                                         |                                                                            |                                |                                                         |                                            |                                                                                |                                    |
|                                          | 9                                                                                                                                                                                                                                                         |                                                                            |                                |                                                         |                                            |                                                                                |                                    |
|                                          | 10                                                                                                                                                                                                                                                        |                                                                            |                                |                                                         |                                            |                                                                                |                                    |
|                                          | 11                                                                                                                                                                                                                                                        |                                                                            |                                |                                                         |                                            |                                                                                |                                    |
|                                          |                                                                                                                                                                                                                                                           | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                                         |                                            | <b>\$3,134,660.00</b>                                                          |                                    |
| F<br>TECH. COLLEGES                      | 1.                                                                                                                                                                                                                                                        | 1600                                                                       | 0015                           | NICOLET TECHNICAL COLLEGE RHIN                          | \$199,292.80                               |                                                                                |                                    |
|                                          | 2.                                                                                                                                                                                                                                                        |                                                                            |                                |                                                         |                                            |                                                                                |                                    |
|                                          | 3.                                                                                                                                                                                                                                                        |                                                                            |                                |                                                         |                                            |                                                                                |                                    |
|                                          |                                                                                                                                                                                                                                                           | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                                         |                                            | <b>\$199,292.80</b>                                                            |                                    |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                                                                                                     |                                                                            |                                |                                                         | <b>\$5,226,185.09</b>                      |                                                                                |                                    |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                                                                                                       |                                                                            |                                |                                                         | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> |                                                                                |                                    |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                                                                                                        |                                                                            |                                | Col 1<br>Real Estate Roll                               |                                            | Col 2<br>Personal Property Roll                                                | Col 3<br>Total ( Col 1 Plus Col 2) |
|                                          | G1                                                                                                                                                                                                                                                        | General Property Taxes From Computerized Summary                           |                                |                                                         | 5,163,381.00                               | 62,804.32                                                                      | 5,226,185.32                       |
|                                          | G2                                                                                                                                                                                                                                                        | School Levy Tax Credit Applied (subtract)                                  |                                |                                                         | 532,023.61                                 | 6,471.24                                                                       | 538,494.85                         |
|                                          | G3                                                                                                                                                                                                                                                        | Lottery and Gaming Credit Applied (subtract)                               |                                |                                                         | 66,594.27                                  | 1,666.82                                                                       | 68,261.09                          |
|                                          | G4                                                                                                                                                                                                                                                        | First Dollar Credit Applied (subtract)                                     |                                |                                                         | 86,578.55                                  | 0.00                                                                           | 86,578.55                          |
|                                          | G5                                                                                                                                                                                                                                                        | Net General Property Taxes To Be Collected                                 |                                |                                                         | 4,478,184.57                               | 54,666.26                                                                      | 4,532,850.83                       |
|                                          | G6                                                                                                                                                                                                                                                        | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                                |                                                         |                                            |                                                                                | <b>\$0.23</b>                      |
|                                          | H.                                                                                                                                                                                                                                                        | REPORT DETAIL ON PAGE - 3                                                  |                                |                                                         | Col 1<br>For Municipality                  | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |                                    |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |                                                                                                                                                                                                                                                           |                                                                            | 0.00                           | 114.69                                                  | 218.94                                     |                                                                                |                                    |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                                                                                                      |                                                                            |                                |                                                         | <b>\$0.00</b>                              |                                                                                |                                    |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                                                                                                    |                                                                            |                                |                                                         | <b>\$75.79</b>                             |                                                                                |                                    |
| M.                                       | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 40.44 Reg. Acs. @ 2.52 = \$ _____ 101.91 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                                                                                                    |                                                                            |                                |                                                         | <b>\$101.91</b>                            |                                                                                |                                    |
| N.                                       | MFL TAX _____ 119.00 Open @ 79¢=\$ _____ 94.01 + _____ 650.24 Closed @ 1.87=\$ _____ 1215.97 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 104.00 Closed @ \$10.68=\$ _____ 1110.72 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 = |                                                                            |                                |                                                         | <b>\$2,420.70</b>                          |                                                                                |                                    |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton                                                                                                                                            |                                                                            |                                |                                                         | <b>\$0.00</b>                              |                                                                                |                                    |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton                                                                                                                                                                      |                                                                            |                                |                                                         | <b>\$0.00</b>                              |                                                                                |                                    |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton                                                                                                                                                                     |                                                                            |                                |                                                         | <b>\$0.00</b>                              |                                                                                |                                    |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>                                                                                                                                                                 |                                                                            |                                |                                                         | <b>\$5,229,117.35</b>                      |                                                                                |                                    |

2016      63      014      1721  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

LINCOLN  
Municipality

VILAS  
County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(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                        | \$114.69                         | \$0.00      | \$114.69                                          |
|                     | 09 Lottery Credit Chargeback                                       | \$0.00                        | \$0.00                           | \$218.94    | \$218.94                                          |
|                     |                                                                    |                               |                                  |             |                                                   |

TOTALS (Also enter on line H on page 2)

|        |          |          |          |
|--------|----------|----------|----------|
| \$0.00 | \$114.69 | \$218.94 | \$333.63 |
|--------|----------|----------|----------|

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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SHELLY SAUVOLA  
TOWN OF LINCOLN  
PO BOX 9  
EAGLE RIVER WI 54521-0009

FINAL

STATEMENT OF TAXES FOR 2016

63      016      1722  
 CO      MUN      ACCT NO

FOR TOWN OF MANITOWISH WATER VILAS  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                                            | Col 1<br>Description of Tax by Taxing Jurisdiction                                                         |         |                       |                          |                                |                                              | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|---------|-----------------------|--------------------------|--------------------------------|----------------------------------------------|----------------------------------------------------------|
| <b>A</b>                                                        | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                         |         |                       |                          |                                |                                              | <b>\$91,115.12</b> <b>A</b>                              |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County                                                            |         |                       |                          |                                |                                              | <b>\$0.00</b>                                            |
|                                                                 | 2. Portion of County Tax Levied Over Entire Municipality                                                   |         |                       |                          |                                |                                              | <b>\$1,225,761.30</b>                                    |
|                                                                 | 3. Special Purpose County Taxes                                                                            |         |                       |                          |                                |                                              | <b>\$0.00</b>                                            |
|                                                                 | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                                      |         |                       |                          |                                |                                              | <b>\$1,225,761.30</b> <b>B</b>                           |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code                                                                                      | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |                                                          |
|                                                                 | 1                                                                                                          |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 2                                                                                                          |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 3                                                                                                          |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 4                                                                                                          |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 5                                                                                                          |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 6                                                                                                          |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 7                                                                                                          |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 8                                                                                                          |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 9                                                                                                          |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 10                                                                                                         |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 11                                                                                                         |         |                       |                          |                                |                                              |                                                          |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |                                                                                                            |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b> <b>C</b>                       |                                                          |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                          |         |                       |                          |                                |                                              | <b>\$0.00</b>                                            |
|                                                                 | 2. Total Tax Increment (except county environmental remediation tax increment)                             |         |                       |                          |                                |                                              | <b>\$0.00</b>                                            |
|                                                                 | 3. County Environmental Tax Increment                                                                      |         |                       |                          |                                |                                              | <b>\$0.00</b>                                            |
|                                                                 | 4. Other State Special Charges                                                                             |         |                       |                          |                                |                                              | <b>\$0.00</b>                                            |
|                                                                 | 5. County Special Charges                                                                                  |         |                       |                          |                                |                                              | <b>\$0.00</b>                                            |
|                                                                 | 6. All Other Town, Village, or City Taxes                                                                  |         |                       |                          |                                |                                              | <b>\$775,213.00</b>                                      |
|                                                                 | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b> |         |                       |                          |                                |                                              | <b>&lt; \$0.00 &gt;</b>                                  |
|                                                                 | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>                 |         |                       |                          |                                |                                              | <b>\$775,213.00</b> <b>D</b>                             |

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

| SEC.                                                                                                                | School District Codes                                                                                                                                                                                                       | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|---------------------------------|----------------------------------------------------------|------------------------------------|----------------------------------------------------------------------------------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS                                                                            | 1                                                                                                                                                                                                                           | 433647                                                                     | 0261                           | UHS D OF LAKELAND UNION HIGH    | \$1,006,928.00                                           |                                    |                                                                                                                |
|                                                                                                                     | 2                                                                                                                                                                                                                           | 630616                                                                     | 0371                           | SCH D OF NORTH LAKELAND         | \$896,798.35                                             |                                    |                                                                                                                |
|                                                                                                                     | 3                                                                                                                                                                                                                           |                                                                            |                                |                                 |                                                          |                                    |                                                                                                                |
|                                                                                                                     | 4                                                                                                                                                                                                                           |                                                                            |                                |                                 |                                                          |                                    |                                                                                                                |
|                                                                                                                     | 5                                                                                                                                                                                                                           |                                                                            |                                |                                 |                                                          |                                    |                                                                                                                |
|                                                                                                                     | 6                                                                                                                                                                                                                           |                                                                            |                                |                                 |                                                          |                                    |                                                                                                                |
|                                                                                                                     | 7                                                                                                                                                                                                                           |                                                                            |                                |                                 |                                                          |                                    |                                                                                                                |
|                                                                                                                     | 8                                                                                                                                                                                                                           |                                                                            |                                |                                 |                                                          |                                    |                                                                                                                |
|                                                                                                                     | 9                                                                                                                                                                                                                           |                                                                            |                                |                                 |                                                          |                                    |                                                                                                                |
|                                                                                                                     | 10                                                                                                                                                                                                                          |                                                                            |                                |                                 |                                                          |                                    |                                                                                                                |
|                                                                                                                     | 11                                                                                                                                                                                                                          |                                                                            |                                |                                 |                                                          |                                    |                                                                                                                |
|                                                                                                                     | 12                                                                                                                                                                                                                          | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                 |                                                          | <b>\$1,903,726.35</b>              |                                                                                                                |
| F<br>TECH. COLLEGES                                                                                                 | 1.                                                                                                                                                                                                                          | 1600                                                                       | 0015                           | NICOLET TECHNICAL COLLEGE RHIN  | \$208,085.37                                             |                                    |                                                                                                                |
|                                                                                                                     | 2.                                                                                                                                                                                                                          |                                                                            |                                |                                 |                                                          |                                    |                                                                                                                |
|                                                                                                                     | 3.                                                                                                                                                                                                                          |                                                                            |                                |                                 |                                                          |                                    |                                                                                                                |
|                                                                                                                     | 4.                                                                                                                                                                                                                          | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                 |                                                          | <b>\$208,085.37</b>                |                                                                                                                |
| G                                                                                                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                                                                       |                                                                            |                                |                                 | <b>\$4,203,901.14</b>                                    |                                    |                                                                                                                |
| <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b> |                                                                                                                                                                                                                             |                                                                            |                                |                                 | (G7) DEPARTMENT OF REVENUE USE ONLY                      |                                    |                                                                                                                |
| <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                  |                                                                                                                                                                                                                             |                                                                            | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll |                                                          | Col 3<br>Total ( Col 1 Plus Col 2) |                                                                                                                |
| G1                                                                                                                  | General Property Taxes From Computerized Summary                                                                                                                                                                            |                                                                            |                                | 4,167,725.76                    | 36,176.64                                                | 4,203,902.40                       | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$4,203,902.40</b><br>(G) <b>\$4,203,901.14</b> |
| G2                                                                                                                  | School Levy Tax Credit Applied (subtract)                                                                                                                                                                                   |                                                                            |                                | 351,033.69                      | 3,047.07                                                 | 354,080.76                         |                                                                                                                |
| G3                                                                                                                  | Lottery and Gaming Credit Applied (subtract)                                                                                                                                                                                |                                                                            |                                | 9,382.80                        | 0.00                                                     | 9,382.80                           |                                                                                                                |
| G4                                                                                                                  | First Dollar Credit Applied (subtract)                                                                                                                                                                                      |                                                                            |                                | 27,901.21                       | 0.00                                                     | 27,901.21                          |                                                                                                                |
| G5                                                                                                                  | Net General Property Taxes To Be Collected                                                                                                                                                                                  |                                                                            |                                | 3,779,408.06                    | 33,129.57                                                | 3,812,537.63                       |                                                                                                                |
| G6                                                                                                                  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                                                                                |                                                                            |                                |                                 |                                                          |                                    |                                                                                                                |
| H                                                                                                                   | REPORT DETAIL ON PAGE - 3                                                                                                                                                                                                   |                                                                            |                                | Col 1                           | Municipality Acting as Agent For                         |                                    |                                                                                                                |
|                                                                                                                     |                                                                                                                                                                                                                             |                                                                            |                                | For Municipality                | Col 2 Enterprise/ Utility                                | Col 3 Other                        |                                                                                                                |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                              |                                                                                                                                                                                                                             |                                                                            |                                | 0.00                            | 0.00                                                     | 138.72                             | <b>\$138.72</b>                                                                                                |
| J                                                                                                                   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                                                                        |                                                                            |                                |                                 |                                                          |                                    | <b>\$0.00</b>                                                                                                  |
| K                                                                                                                   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                                                                      |                                                                            |                                |                                 |                                                          |                                    | <b>\$0.00</b>                                                                                                  |
| M                                                                                                                   | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                                                                         |                                                                            |                                |                                 |                                                          |                                    | <b>\$0.00</b>                                                                                                  |
| N                                                                                                                   | MFL TAX _____ 87.00 Open @ 79¢=\$ _____ 68.73 + _____ 380.40 Closed @ 1.87=\$ _____ 711.35 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 105.78 Closed @ \$10.68=\$ _____ 1129.73 + _____ .00 Closed @ \$8.27=\$ _____ .00 = |                                                                            |                                |                                 |                                                          |                                    | <b>\$1,909.81</b>                                                                                              |
| O<br>OCCUPATION TAXES                                                                                               | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton                                                                                                                   |                                                                            |                                |                                 |                                                          |                                    | <b>\$0.00</b>                                                                                                  |
|                                                                                                                     | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton                                                                                                                                             |                                                                            |                                |                                 |                                                          |                                    | <b>\$0.00</b>                                                                                                  |
|                                                                                                                     | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton                                                                                                                                            |                                                                            |                                |                                 |                                                          |                                    | <b>\$0.00</b>                                                                                                  |
| T                                                                                                                   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>                                                                                                                                   |                                                                            |                                |                                 |                                                          |                                    | <b>\$4,205,950.93</b>                                                                                          |

2016      63      016      1722  
YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

MANITOWISH WATERS  
Municipality

VILAS  
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                     |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
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|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 02 Snow Removal, Plowing                                           | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 04 Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 05 Fencing                                                         | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Fire Calls                                                      | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 07 Recycling                                                       | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 08 Delinquent Utility Charges                                      | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 09 Lottery Credit Chargebacks                                      | \$0.00               | \$0.00                           | \$138.72    | \$138.72                   |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |

TOTALS (Also enter on line H on page 2)

|               |               |                 |                 |
|---------------|---------------|-----------------|-----------------|
| <b>\$0.00</b> | <b>\$0.00</b> | <b>\$138.72</b> | <b>\$138.72</b> |
|---------------|---------------|-----------------|-----------------|



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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DANA HILBERT  
TOWN OF MANITOWISH WATERS  
PO BOX 267  
MANITOWISH WATERS WI 54545-0267



FINAL

STATEMENT OF TAXES FOR 2016

63                      018                      1723  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      PHELPS                      VILAS  
                                          Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |         |                       |                                      |                                |                                              | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------|---------|-----------------------|--------------------------------------|--------------------------------|----------------------------------------------|----------------------------------------------------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |         |                       |                                      |                                |                                              | <b>\$63,171.45</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County                                                     |         |                       |                                      |                                |                                              | \$0.00                                                   |
|                                           | 2. Portion of County Tax Levied Over Entire Municipality                                            |         |                       |                                      |                                |                                              | \$849,838.28                                             |
|                                           | 3. Special Purpose County Taxes                                                                     |         |                       |                                      |                                |                                              | \$0.00                                                   |
|                                           | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |         |                       |                                      |                                |                                              | <b>\$849,838.28</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code                                                                               | Acct No | Special District Name | Col 1a<br>Property Taxes             | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |                                                          |
|                                           | 1                                                                                                   | 637030  | 0396                  | PHELPS SANITARY DISTRICT #1          | \$30,000.00                    | \$0.00                                       | \$30,000.00                                              |
|                                           | 2                                                                                                   | 638060  | 0401                  | SPECTACLE LAKE PROT & REHAB DISTRICT | \$0.00                         | \$0.00                                       | \$0.00                                                   |
|                                           | 3                                                                                                   | 638070  | 0402                  | KENTUCK LAKE PROT & REHAB DISTRICT   | \$0.00                         | \$0.00                                       | \$0.00                                                   |
|                                           | 4                                                                                                   | 638080  | 0587                  | LONG LAKE OF PHELPS LAKE DISTRICT    | \$70,000.00                    | \$0.00                                       | \$70,000.00                                              |
|                                           | 5                                                                                                   |         |                       |                                      |                                |                                              |                                                          |
|                                           | 6                                                                                                   |         |                       |                                      |                                |                                              |                                                          |
|                                           | 7                                                                                                   |         |                       |                                      |                                |                                              |                                                          |
|                                           | 8                                                                                                   |         |                       |                                      |                                |                                              |                                                          |
|                                           | 9                                                                                                   |         |                       |                                      |                                |                                              |                                                          |
|                                           | 10                                                                                                  |         |                       |                                      |                                |                                              |                                                          |
|                                           | 11                                                                                                  |         |                       |                                      |                                |                                              |                                                          |
|                                           | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       | <b>\$100,000.00</b>                  | <b>\$0.00</b>                  | <b>\$100,000.00</b>                          |                                                          |
| <b>D.</b><br>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                                                           |         |                       |                                      |                                |                                              | \$873,212.00                                             |
|                                           | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                                      |                                |                                              | < \$0.00 >                                               |
|                                           | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                                      |                                |                                              | <b>\$873,212.00</b>                                      |

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

| SEC.                                     | School District Codes                                                                                                                                                                                                                         | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES |                                        |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|----------------------------------------|---------------------------------|----------------------------------------------------------|------------------------------------|
|                                          |                                                                                                                                                                                                                                               |                                                                            |                                |                                        |                                 |                                                          |                                    |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                                                                                             | 631526                                                                     | 0372                           | SCH D OF NORTHLAND PINES (EAGLE RIVER) |                                 | \$3,186.00                                               |                                    |
|                                          | 2                                                                                                                                                                                                                                             | 634330                                                                     | 0374                           | SCH D OF PHELPS                        |                                 | \$2,877,377.12                                           |                                    |
|                                          | 3                                                                                                                                                                                                                                             |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 4                                                                                                                                                                                                                                             |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 5                                                                                                                                                                                                                                             |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 6                                                                                                                                                                                                                                             |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 7                                                                                                                                                                                                                                             |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 8                                                                                                                                                                                                                                             |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 9                                                                                                                                                                                                                                             |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 10                                                                                                                                                                                                                                            |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 11                                                                                                                                                                                                                                            |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 12                                                                                                                                                                                                                                            | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                        |                                 | <b>\$2,880,563.12</b>                                    |                                    |
| F<br>TECH. COLLEGES                      | 1.                                                                                                                                                                                                                                            | 1600                                                                       | 0015                           | NICOLET TECHNICAL COLLEGE RHIN         |                                 | \$144,268.63                                             |                                    |
|                                          | 2.                                                                                                                                                                                                                                            |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 3.                                                                                                                                                                                                                                            |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 4.                                                                                                                                                                                                                                            | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                        |                                 | <b>\$144,268.63</b>                                      |                                    |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                                                                                         |                                                                            |                                |                                        |                                 | <b>\$4,911,053.48</b>                                    |                                    |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                                                                                           |                                                                            |                                |                                        |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                                                                                            |                                                                            |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll |                                                          | Col 3<br>Total ( Col 1 Plus Col 2) |
|                                          | G1                                                                                                                                                                                                                                            | General Property Taxes From Computerized Summary                           |                                |                                        | 4,899,624.92                    | 11,428.84                                                | 4,911,053.76                       |
|                                          | G2                                                                                                                                                                                                                                            | School Levy Tax Credit Applied (subtract)                                  |                                |                                        | 511,843.47                      | 1,210.40                                                 | 513,053.87                         |
|                                          | G3                                                                                                                                                                                                                                            | Lottery and Gaming Credit Applied (subtract)                               |                                |                                        | 42,091.52                       | 97.53                                                    | 42,189.05                          |
|                                          | G4                                                                                                                                                                                                                                            | First Dollar Credit Applied (subtract)                                     |                                |                                        | 90,144.25                       | 0.00                                                     | 90,144.25                          |
|                                          | G5                                                                                                                                                                                                                                            | Net General Property Taxes To Be Collected                                 |                                |                                        | 4,255,545.68                    | 10,120.91                                                | 4,265,666.59                       |
|                                          | G6                                                                                                                                                                                                                                            | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                                |                                        |                                 |                                                          | <b>\$0.28</b>                      |
|                                          | H                                                                                                                                                                                                                                             | REPORT DETAIL ON PAGE - 3                                                  |                                |                                        | Col 1                           | Municipality Acting as Agent For                         |                                    |
| SPECIAL ASSESSMENTS AND CHARGES          |                                                                                                                                                                                                                                               |                                                                            | 0.00                           | 27,057.31                              | 5,325.00                        |                                                          |                                    |
| J                                        | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                                                                                          |                                                                            |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
| K                                        | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                                                                                        |                                                                            |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
| M                                        | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>38.75</u> Reg. Acs. @ 2.52 = \$ <u>97.65</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =                                                                                   |                                                                            |                                |                                        |                                 | <b>\$97.65</b>                                           |                                    |
| N                                        | MFL TAX <u>142.50</u> Open @ 79¢=\$ <u>112.58</u> + <u>1261.30</u> Closed @ 1.87=\$ <u>2358.64</u> + <u>142.00</u> Open@\$2.14= <u>303.88</u> + <u>891.40</u> Closed @ \$10.68=\$ <u>9520.15</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> = |                                                                            |                                |                                        |                                 | <b>\$12,295.25</b>                                       |                                    |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton                                                                                                                                   |                                                                            |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton                                                                                                                                                              |                                                                            |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton                                                                                                                                                             |                                                                            |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
| T                                        | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>                                                                                                                                                     |                                                                            |                                |                                        |                                 | <b>\$4,955,828.97</b>                                    |                                    |





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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARJORIE HILLER  
TOWN OF PHELPS  
PO BOX 91  
PHELPS WI 54554-0091

FINAL

STATEMENT OF TAXES FOR 2016

63      020      1724  
 CO      MUN      ACCT NO

FOR TOWN OF PLUM LAKE VILAS  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                                            | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |         |                       |                          |                                |                                              | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------|-----------------------|--------------------------|--------------------------------|----------------------------------------------|----------------------------------------------------------|
| <b>A</b>                                                        | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |         |                       |                          |                                |                                              | <b>\$43,671.65</b>                                       |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County                                                     |         |                       |                          |                                |                                              | \$0.00                                                   |
|                                                                 | 2. Portion of County Tax Levied Over Entire Municipality                                            |         |                       |                          |                                |                                              | \$587,509.73                                             |
|                                                                 | 3. Special Purpose County Taxes                                                                     |         |                       |                          |                                |                                              | \$0.00                                                   |
|                                                                 | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |         |                       |                          |                                |                                              | <b>\$587,509.73</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code                                                                               | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |                                                          |
|                                                                 | 1                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 2                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 3                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 4                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 5                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 6                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 7                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 8                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 9                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 10                                                                                                  |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 11                                                                                                  |         |                       |                          |                                |                                              |                                                          |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |                                                                                                     |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |                                                          |
| <b>D.</b><br>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                                                           |         |                       |                          |                                |                                              | \$297,103.00                                             |
|                                                                 | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |                                              | < \$0.00 >                                               |
|                                                                 | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |                                              | <b>\$297,103.00</b>                                      |

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

| SEC.                                  | School District Codes                                                                                                                                                                                                                          | Acct No                                                                    | Col 1 SCHOOL DISTRICT NAMES |                                        |                                 | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                                    |
|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------|----------------------------------------|---------------------------------|----------------------------------------------------|------------------------------------|
| E<br>ELEMENTARY AND SECONDARY SCHOOLS | 1                                                                                                                                                                                                                                              | 631526                                                                     | 0372                        | SCH D OF NORTHLAND PINES (EAGLE RIVER) |                                 | \$1,568,735.00                                     |                                    |
|                                       | 2                                                                                                                                                                                                                                              |                                                                            |                             |                                        |                                 |                                                    |                                    |
|                                       | 3                                                                                                                                                                                                                                              |                                                                            |                             |                                        |                                 |                                                    |                                    |
|                                       | 4                                                                                                                                                                                                                                              |                                                                            |                             |                                        |                                 |                                                    |                                    |
|                                       | 5                                                                                                                                                                                                                                              |                                                                            |                             |                                        |                                 |                                                    |                                    |
|                                       | 6                                                                                                                                                                                                                                              |                                                                            |                             |                                        |                                 |                                                    |                                    |
|                                       | 7                                                                                                                                                                                                                                              |                                                                            |                             |                                        |                                 |                                                    |                                    |
|                                       | 8                                                                                                                                                                                                                                              |                                                                            |                             |                                        |                                 |                                                    |                                    |
|                                       | 9                                                                                                                                                                                                                                              |                                                                            |                             |                                        |                                 |                                                    |                                    |
|                                       | 10                                                                                                                                                                                                                                             |                                                                            |                             |                                        |                                 |                                                    |                                    |
|                                       | 11                                                                                                                                                                                                                                             |                                                                            |                             |                                        |                                 |                                                    |                                    |
|                                       |                                                                                                                                                                                                                                                | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                             |                                        |                                 |                                                    | <b>\$1,568,735.00</b>              |
| F<br>TECH. COLLEGES                   | 1.                                                                                                                                                                                                                                             | 1600                                                                       | 0015                        | NICOLET TECHNICAL COLLEGE RHIN         |                                 | \$99,735.71                                        |                                    |
|                                       | 2.                                                                                                                                                                                                                                             |                                                                            |                             |                                        |                                 |                                                    |                                    |
|                                       | 3.                                                                                                                                                                                                                                             |                                                                            |                             |                                        |                                 |                                                    |                                    |
|                                       |                                                                                                                                                                                                                                                | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                             |                                        |                                 |                                                    | <b>\$99,735.71</b>                 |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6 | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                                                                                          |                                                                            |                             |                                        |                                 | <b>\$2,596,755.09</b>                              |                                    |
|                                       | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                                                                                            |                                                                            |                             |                                        |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>         |                                    |
|                                       | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                                                                                             |                                                                            |                             | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll |                                                    | Col 3<br>Total ( Col 1 Plus Col 2) |
|                                       | G1                                                                                                                                                                                                                                             | General Property Taxes From Computerized Summary                           |                             |                                        | 2,588,145.16                    | 8,610.41                                           | 2,596,755.57                       |
|                                       | G2                                                                                                                                                                                                                                             | School Levy Tax Credit Applied (subtract)                                  |                             |                                        | 286,785.35                      | 954.13                                             | 287,739.48                         |
|                                       | G3                                                                                                                                                                                                                                             | Lottery and Gaming Credit Applied (subtract)                               |                             |                                        | 14,747.52                       | 0.00                                               | 14,747.52                          |
|                                       | G4                                                                                                                                                                                                                                             | First Dollar Credit Applied (subtract)                                     |                             |                                        | 34,578.63                       | 0.00                                               | 34,578.63                          |
|                                       | G5                                                                                                                                                                                                                                             | Net General Property Taxes To Be Collected                                 |                             |                                        | 2,252,033.66                    | 7,656.28                                           | 2,259,689.94                       |
|                                       | G6                                                                                                                                                                                                                                             | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                             |                                        |                                 |                                                    | <b>\$0.48</b>                      |
|                                       | H                                                                                                                                                                                                                                              | REPORT DETAIL ON PAGE - 3                                                  |                             |                                        | Col 1                           | Municipality Acting as Agent For                   |                                    |
| SPECIAL ASSESSMENTS AND CHARGES       |                                                                                                                                                                                                                                                |                                                                            | 0.00                        | 0.00                                   | 0.00                            |                                                    |                                    |
| J                                     | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                                                                                           |                                                                            |                             |                                        |                                 | <b>\$0.00</b>                                      |                                    |
| K                                     | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                                                                                         |                                                                            |                             |                                        |                                 | <b>\$0.00</b>                                      |                                    |
| M                                     | P.F. CROP TAXES <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> =                                                                                      |                                                                            |                             |                                        |                                 | <b>\$0.00</b>                                      |                                    |
| N                                     | MFL TAX <u>1147.95</u> Open @ 79¢=\$ <u>906.90</u> + <u>955.59</u> Closed @ 1.87=\$ <u>1786.97</u> + <u>146.33</u> Open@\$2.14= <u>313.15</u> + <u>952.39</u> Closed @ \$10.68=\$ <u>10171.53</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> = |                                                                            |                             |                                        |                                 | <b>\$13,178.55</b>                                 |                                    |
| O<br>OCCUPATION TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton                                                                                                                                    |                                                                            |                             |                                        |                                 | <b>\$0.00</b>                                      |                                    |
|                                       | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton                                                                                                                                                               |                                                                            |                             |                                        |                                 | <b>\$0.00</b>                                      |                                    |
|                                       | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton                                                                                                                                                              |                                                                            |                             |                                        |                                 | <b>\$0.00</b>                                      |                                    |
| T                                     | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>                                                                                                                                                      |                                                                            |                             |                                        |                                 | <b>\$2,609,934.12</b>                              |                                    |







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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SHARON BROOKER  
TOWN OF PLUM LAKE  
PO BOX 280  
SAYNER WI 54560-0280

FINAL

STATEMENT OF TAXES FOR 2016

63 022 1725
CO MUN ACCT NO

FOR TOWN OF PRESQUE ISLE VILAS
Town- Village -City Municipality County

Check if Amended

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

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

| SEC.                                                                                                                | School District Codes                                                                                                                                                                                                                          | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES      | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------|---------------------------------------------------------|------------------------------------|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E                                                       | 1                                                                                                                                                                                                                                              | 433647                                                                     | 0261 UHS D OF LAKELAND UNION HIGH   | \$1,060,174.00                                          |                                    |
|                                                                                                                     | 2                                                                                                                                                                                                                                              | 630616                                                                     | 0371 SCH D OF NORTH LAKELAND        | \$944,220.60                                            |                                    |
|                                                                                                                     | 3                                                                                                                                                                                                                                              |                                                                            |                                     |                                                         |                                    |
|                                                                                                                     | 4                                                                                                                                                                                                                                              |                                                                            |                                     |                                                         |                                    |
|                                                                                                                     | 5                                                                                                                                                                                                                                              |                                                                            |                                     |                                                         |                                    |
|                                                                                                                     | 6                                                                                                                                                                                                                                              |                                                                            |                                     |                                                         |                                    |
|                                                                                                                     | 7                                                                                                                                                                                                                                              |                                                                            |                                     |                                                         |                                    |
|                                                                                                                     | 8                                                                                                                                                                                                                                              |                                                                            |                                     |                                                         |                                    |
|                                                                                                                     | 9                                                                                                                                                                                                                                              |                                                                            |                                     |                                                         |                                    |
|                                                                                                                     | 10                                                                                                                                                                                                                                             |                                                                            |                                     |                                                         |                                    |
|                                                                                                                     | 11                                                                                                                                                                                                                                             |                                                                            |                                     |                                                         |                                    |
|                                                                                                                     | 12                                                                                                                                                                                                                                             | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                     |                                                         | <b>\$2,004,394.60</b>              |
| F<br>F<br>F<br>F<br>F                                                                                               | 1.                                                                                                                                                                                                                                             | 1600                                                                       | 0015 NICOLET TECHNICAL COLLEGE RHIN | \$219,088.82                                            |                                    |
|                                                                                                                     | 2.                                                                                                                                                                                                                                             |                                                                            |                                     |                                                         |                                    |
|                                                                                                                     | 3.                                                                                                                                                                                                                                             |                                                                            |                                     |                                                         |                                    |
|                                                                                                                     | 4.                                                                                                                                                                                                                                             | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                     |                                                         | <b>\$219,088.82</b>                |
| G                                                                                                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                                                                                          |                                                                            |                                     | <b>\$4,721,679.63</b>                                   |                                    |
| <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b> |                                                                                                                                                                                                                                                |                                                                            |                                     | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>              |                                    |
| <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                  |                                                                                                                                                                                                                                                |                                                                            |                                     |                                                         |                                    |
|                                                                                                                     |                                                                                                                                                                                                                                                |                                                                            | Col 1<br>Real Estate Roll           | Col 2<br>Personal Property Roll                         | Col 3<br>Total ( Col 1 Plus Col 2) |
| G1                                                                                                                  | General Property Taxes From Computerized Summary                                                                                                                                                                                               |                                                                            | 4,716,485.77                        | 5,194.58                                                | 4,721,680.35                       |
| G2                                                                                                                  | School Levy Tax Credit Applied (subtract)                                                                                                                                                                                                      |                                                                            | 384,670.19                          | 423.68                                                  | 385,093.87                         |
| G3                                                                                                                  | Lottery and Gaming Credit Applied (subtract)                                                                                                                                                                                                   |                                                                            | 12,465.72                           | 134.28                                                  | 12,600.00                          |
| G4                                                                                                                  | First Dollar Credit Applied (subtract)                                                                                                                                                                                                         |                                                                            | 34,891.84                           | 0.00                                                    | 34,891.84                          |
| G5                                                                                                                  | Net General Property Taxes To Be Collected                                                                                                                                                                                                     |                                                                            | 4,284,458.02                        | 4,636.62                                                | 4,289,094.64                       |
| G6                                                                                                                  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                                                                                                   |                                                                            |                                     |                                                         | <b>\$0.72</b>                      |
| H                                                                                                                   | REPORT DETAIL ON PAGE - 3                                                                                                                                                                                                                      |                                                                            | Col 1                               | Municipality Acting as Agent For                        |                                    |
|                                                                                                                     |                                                                                                                                                                                                                                                |                                                                            | For Municipality                    | Col 2 Enterprise/ Utility                               | Col 3 Other                        |
|                                                                                                                     | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                                                                                                                                                         |                                                                            | 46.24                               | 0.00                                                    | 0.00                               |
| J                                                                                                                   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                                                                                           |                                                                            |                                     |                                                         | <b>\$2,187.15</b>                  |
| K                                                                                                                   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                                                                                         |                                                                            |                                     |                                                         | <b>\$0.00</b>                      |
| M                                                                                                                   | P.F. CROP TAXES <u>1544.20</u> Reg. Acs. @ 10 ¢ = \$ <u>154.44</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =                                                                                 |                                                                            |                                     |                                                         | <b>\$154.44</b>                    |
| N                                                                                                                   | MFL TAX <u>401.00</u> Open @ 79¢=\$ <u>316.80</u> + <u>588.00</u> Closed @ 1.87=\$ <u>1099.57</u> + <u>362.89</u> Open@\$2.14= <u>776.58</u> + <u>1030.09</u> Closed @ \$10.68=\$ <u>11001.36</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> = |                                                                            |                                     |                                                         | <b>\$13,194.31</b>                 |
| O<br>O<br>O<br>O                                                                                                    | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton                                                                                                                                    |                                                                            |                                     |                                                         | <b>\$0.00</b>                      |
|                                                                                                                     | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton                                                                                                                                                               |                                                                            |                                     |                                                         | <b>\$0.00</b>                      |
|                                                                                                                     | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton                                                                                                                                                              |                                                                            |                                     |                                                         | <b>\$0.00</b>                      |
| T                                                                                                                   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>                                                                                                                                                      |                                                                            |                                     |                                                         | <b>\$4,737,262.49</b>              |

2016      63      022      1725  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

PRESQUE ISLE  
Municipality

VILAS  
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                     |
|                     | 07 LOTTERY CREDIT CHARGEBACK                                       | \$46.24              | \$0.00                           | \$0.00      | \$46.24                    |
| 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)

|         |        |        |         |
|---------|--------|--------|---------|
| \$46.24 | \$0.00 | \$0.00 | \$46.24 |
|---------|--------|--------|---------|

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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LORINE WALTERS  
TOWN OF PRESQUE ISLE  
PO BOX 130  
PRESQUE ISLE WI 54557-0130

FINAL

STATEMENT OF TAXES FOR 2016

63                      024                      1726  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      SAINT GERMAIN                      VILAS  
                                          Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |                       |         |                                          |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------|---------|------------------------------------------|--------------------------|--------------------------------|----------------------------------------------------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |                       |         |                                          |                          |                                | <b>\$106,709.91</b>                                      |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County                                                     |                       |         |                                          |                          |                                | \$0.00                                                   |
|                                           | 2. Portion of County Tax Levied Over Entire Municipality                                            |                       |         |                                          |                          |                                | \$1,435,556.29                                           |
|                                           | 3. Special Purpose County Taxes                                                                     |                       |         |                                          |                          |                                | \$0.00                                                   |
|                                           | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |                       |         |                                          |                          |                                | <b>\$1,435,556.29</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |                                                                                                     | Special District Code | Acct No | Special District Name                    | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|                                           | 1                                                                                                   | 638030                | 0398    | LITTLE ST GERMAIN LAKE PRO & REHAB DISTR | \$52,781.53              | \$0.00                         | \$52,781.53                                              |
|                                           | 2                                                                                                   | 638040                | 0399    | ALMA MOON LAKE PRO & REHAB DISTRICT      | \$3,506.82               | \$0.00                         | \$3,506.82                                               |
|                                           | 3                                                                                                   | 638050                | 0400    | STELLA LAKE DISTRICT                     | \$0.00                   | \$0.00                         | \$0.00                                                   |
|                                           | 4                                                                                                   | 638090                | 0591    | BIG ST. GERMAIN LAKE AREA DISTRICT       | \$14,997.00              | \$0.00                         | \$14,997.00                                              |
|                                           | 5                                                                                                   | 638100                | 0598    | LOST LAKE PROTECTION & REHABILITATION DI | \$30,000.00              | \$0.00                         | \$30,000.00                                              |
|                                           | 6                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 7                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 8                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 9                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 10                                                                                                  |                       |         |                                          |                          |                                |                                                          |
|                                           | 11                                                                                                  |                       |         |                                          |                          |                                |                                                          |
|                                           | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                                          | <b>\$101,285.35</b>      | <b>\$0.00</b>                  | <b>\$101,285.35</b>                                      |
| <b>D.</b><br>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                                                           |                       |         |                                          |                          |                                | \$894,860.00                                             |
|                                           | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                                          |                          |                                | < \$0.00 >                                               |
|                                           | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                                          |                          |                                | <b>\$894,860.00</b>                                      |

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

| SEC.                                     | School District Codes                                                                                                                                                                                                                  | Acct No                                                                       | Col 1<br>SCHOOL DISTRICT NAMES |                                        |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------|----------------------------------------|---------------------------------|----------------------------------------------------------|------------------------------------|
|                                          |                                                                                                                                                                                                                                        |                                                                               |                                |                                        |                                 |                                                          |                                    |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                                                                                      | 631526                                                                        | 0372                           | SCH D OF NORTHLAND PINES (EAGLE RIVER) |                                 | \$3,833,142.00                                           |                                    |
|                                          | 2                                                                                                                                                                                                                                      |                                                                               |                                |                                        |                                 |                                                          |                                    |
|                                          | 3                                                                                                                                                                                                                                      |                                                                               |                                |                                        |                                 |                                                          |                                    |
|                                          | 4                                                                                                                                                                                                                                      |                                                                               |                                |                                        |                                 |                                                          |                                    |
|                                          | 5                                                                                                                                                                                                                                      |                                                                               |                                |                                        |                                 |                                                          |                                    |
|                                          | 6                                                                                                                                                                                                                                      |                                                                               |                                |                                        |                                 |                                                          |                                    |
|                                          | 7                                                                                                                                                                                                                                      |                                                                               |                                |                                        |                                 |                                                          |                                    |
|                                          | 8                                                                                                                                                                                                                                      |                                                                               |                                |                                        |                                 |                                                          |                                    |
|                                          | 9                                                                                                                                                                                                                                      |                                                                               |                                |                                        |                                 |                                                          |                                    |
|                                          | 10                                                                                                                                                                                                                                     |                                                                               |                                |                                        |                                 |                                                          |                                    |
|                                          | 11                                                                                                                                                                                                                                     |                                                                               |                                |                                        |                                 |                                                          |                                    |
|                                          |                                                                                                                                                                                                                                        | <b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                        |                                 |                                                          | <b>\$3,833,142.00</b>              |
| F<br>TECH. COLLEGES                      | 1.                                                                                                                                                                                                                                     | 1600                                                                          | 0015                           | NICOLET TECHNICAL COLLEGE RHIN         |                                 | \$243,700.18                                             |                                    |
|                                          | 2.                                                                                                                                                                                                                                     |                                                                               |                                |                                        |                                 |                                                          |                                    |
|                                          | 3.                                                                                                                                                                                                                                     |                                                                               |                                |                                        |                                 |                                                          |                                    |
|                                          |                                                                                                                                                                                                                                        | <b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                        |                                 |                                                          | <b>\$243,700.18</b>                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                                                                                  |                                                                               |                                |                                        |                                 | <b>\$6,615,253.73</b>                                    |                                    |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                                                                                    |                                                                               |                                |                                        |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                                                                                     |                                                                               |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll |                                                          | Col 3<br>Total ( Col 1 Plus Col 2) |
|                                          | G1                                                                                                                                                                                                                                     | General Property Taxes From Computerized Summary                              |                                |                                        | 6,565,741.66                    | 49,510.32                                                | 6,615,251.98                       |
|                                          | G2                                                                                                                                                                                                                                     | School Levy Tax Credit Applied (subtract)                                     |                                |                                        | 646,606.07                      | 4,952.38                                                 | 651,558.45                         |
|                                          | G3                                                                                                                                                                                                                                     | Lottery and Gaming Credit Applied (subtract)                                  |                                |                                        | 54,842.34                       | 1,152.15                                                 | 55,994.49                          |
|                                          | G4                                                                                                                                                                                                                                     | First Dollar Credit Applied (subtract)                                        |                                |                                        | 100,793.12                      | 0.00                                                     | 100,793.12                         |
|                                          | G5                                                                                                                                                                                                                                     | Net General Property Taxes To Be Collected                                    |                                |                                        | 5,763,500.13                    | 43,405.79                                                | 5,806,905.92                       |
|                                          | G6                                                                                                                                                                                                                                     | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                  |                                |                                        |                                 |                                                          | <b>-\$1.75</b>                     |
|                                          | H.                                                                                                                                                                                                                                     | REPORT DETAIL ON PAGE - 3                                                     |                                |                                        | Col 1                           | Municipality Acting as Agent For                         |                                    |
|                                          |                                                                                                                                                                                                                                        |                                                                               | For Municipality               | Col 2 Enterprise/ Utility              | Col 3 Other                     |                                                          |                                    |
|                                          | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                                                                                                                                                 |                                                                               |                                | 0.00                                   | 0.00                            | 145.96                                                   |                                    |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                                                                                   |                                                                               |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                                                                                 |                                                                               |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
| M.                                       | P.F. CROP TAXES <u>120.00</u> Reg. Acs. @ 10 ¢ = \$ <u>12.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =                                                                           |                                                                               |                                |                                        |                                 | <b>\$12.00</b>                                           |                                    |
| N.                                       | MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>697.68</u> Closed @ 1.87=\$ <u>1304.69</u> + <u>32.00</u> Open@\$2.14= <u>68.48</u> + <u>865.66</u> Closed @ \$10.68=\$ <u>9245.24</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> = |                                                                               |                                |                                        |                                 | <b>\$10,618.41</b>                                       |                                    |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton                                                                                                                            |                                                                               |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton                                                                                                                                                       |                                                                               |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton                                                                                                                                                      |                                                                               |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>                                                                                                                                              |                                                                               |                                |                                        |                                 | <b>\$6,626,028.35</b>                                    |                                    |

2016 63 024 1726  
 YEAR CO MUN ACCT NO

FOR TOWN OF  
 Town - Village - City

SAINT GERMAIN  
 Municipality

VILAS  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(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 LOTTERY CREDIT CLAIM                                            | \$0.00                        | \$0.00                           | \$145.96    | \$145.96                                          |
| 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)

|               |               |                 |                 |
|---------------|---------------|-----------------|-----------------|
| <b>\$0.00</b> | <b>\$0.00</b> | <b>\$145.96</b> | <b>\$145.96</b> |
|---------------|---------------|-----------------|-----------------|

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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

THOMAS MARTENS  
TOWN OF SAINT GERMAIN  
PO BOX 7  
ST GERMAIN WI 54558-0007



FINAL

STATEMENT OF TAXES FOR 2016

63      026      1727  
 CO      MUN      ACCT NO

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

Check if Amended

| SEC.                                                            | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |         |                       |                          |                                |                                              | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------|-----------------------|--------------------------|--------------------------------|----------------------------------------------|----------------------------------------------------------|
| <b>A</b>                                                        | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |         |                       |                          |                                |                                              | <b>\$85,587.64</b>                                       |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County                                                     |         |                       |                          |                                |                                              | \$0.00                                                   |
|                                                                 | 2. Portion of County Tax Levied Over Entire Municipality                                            |         |                       |                          |                                |                                              | \$1,151,400.79                                           |
|                                                                 | 3. Special Purpose County Taxes                                                                     |         |                       |                          |                                |                                              | \$0.00                                                   |
|                                                                 | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |         |                       |                          |                                |                                              | <b>\$1,151,400.79</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code                                                                               | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |                                                          |
|                                                                 | 1                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 2                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 3                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 4                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 5                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 6                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 7                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 8                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 9                                                                                                   |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 10                                                                                                  |         |                       |                          |                                |                                              |                                                          |
|                                                                 | 11                                                                                                  |         |                       |                          |                                |                                              |                                                          |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |                                                                                                     |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |                                                          |
| <b>D.</b><br>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                                                           |         |                       |                          |                                |                                              | \$824,888.00                                             |
|                                                                 | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |                                              | < \$0.00 >                                               |
|                                                                 | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |                                              | <b>\$824,888.00</b>                                      |

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

| SEC.                                     | School District Codes                                                                                                                                                                                                                      | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES |                                        |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|----------------------------------------|---------------------------------|----------------------------------------------------------|------------------------------------|
|                                          |                                                                                                                                                                                                                                            |                                                                            |                                |                                        |                                 |                                                          |                                    |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                                                                                          | 631526                                                                     | 0372                           | SCH D OF NORTHLAND PINES (EAGLE RIVER) |                                 | \$3,074,404.00                                           |                                    |
|                                          | 2                                                                                                                                                                                                                                          |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 3                                                                                                                                                                                                                                          |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 4                                                                                                                                                                                                                                          |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 5                                                                                                                                                                                                                                          |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 6                                                                                                                                                                                                                                          |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 7                                                                                                                                                                                                                                          |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 8                                                                                                                                                                                                                                          |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 9                                                                                                                                                                                                                                          |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 10                                                                                                                                                                                                                                         |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 11                                                                                                                                                                                                                                         |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          |                                                                                                                                                                                                                                            | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                        |                                 |                                                          | <b>\$3,074,404.00</b>              |
| F<br>TECH. COLLEGES                      | 1.                                                                                                                                                                                                                                         | 1600                                                                       | 0015                           | NICOLET TECHNICAL COLLEGE RHIN         |                                 | \$195,461.92                                             |                                    |
|                                          | 2.                                                                                                                                                                                                                                         |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          | 3.                                                                                                                                                                                                                                         |                                                                            |                                |                                        |                                 |                                                          |                                    |
|                                          |                                                                                                                                                                                                                                            | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                        |                                 |                                                          | <b>\$195,461.92</b>                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                                                                                      |                                                                            |                                |                                        |                                 | <b>\$5,331,742.35</b>                                    |                                    |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                                                                                        |                                                                            |                                |                                        |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                                                                                         |                                                                            |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll |                                                          | Col 3<br>Total ( Col 1 Plus Col 2) |
|                                          | G1                                                                                                                                                                                                                                         | General Property Taxes From Computerized Summary                           |                                |                                        | 5,310,641.87                    | 21,101.49                                                | 5,331,743.36                       |
|                                          | G2                                                                                                                                                                                                                                         | School Levy Tax Credit Applied (subtract)                                  |                                |                                        | 533,870.33                      | 2,121.29                                                 | 535,991.62                         |
|                                          | G3                                                                                                                                                                                                                                         | Lottery and Gaming Credit Applied (subtract)                               |                                |                                        | 42,783.17                       | 1,228.96                                                 | 44,012.13                          |
|                                          | G4                                                                                                                                                                                                                                         | First Dollar Credit Applied (subtract)                                     |                                |                                        | 83,630.73                       | 0.00                                                     | 83,630.73                          |
|                                          | G5                                                                                                                                                                                                                                         | Net General Property Taxes To Be Collected                                 |                                |                                        | 4,650,357.64                    | 17,751.24                                                | 4,668,108.88                       |
|                                          | G6                                                                                                                                                                                                                                         | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |                                |                                        |                                 |                                                          | <b>\$1.01</b>                      |
|                                          | H.                                                                                                                                                                                                                                         | REPORT DETAIL ON PAGE - 3                                                  |                                |                                        | Col 1                           | Municipality Acting as Agent For                         |                                    |
|                                          |                                                                                                                                                                                                                                            |                                                                            | For Municipality               | Col 2 Enterprise/ Utility              | Col 3 Other                     |                                                          |                                    |
|                                          | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                                                                                                                                                     |                                                                            |                                | 0.00                                   | 0.00                            | 291.92                                                   |                                    |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                                                                                       |                                                                            |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                                                                                     |                                                                            |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
| M.                                       | P.F. CROP TAXES <u>211.00</u> Reg. Acs. @ 10 ¢ = \$ <u>21.10</u> + <u>282.00</u> Reg. Acs. @ 2.52 = \$ <u>710.64</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =                                                                           |                                                                            |                                |                                        |                                 | <b>\$731.74</b>                                          |                                    |
| N.                                       | MFL TAX <u>74.00</u> Open @ 79¢=\$ <u>58.46</u> + <u>615.79</u> Closed @ 1.87=\$ <u>1151.52</u> + <u>212.13</u> Open@\$2.14= <u>453.96</u> + <u>277.53</u> Closed @ \$10.68=\$ <u>2964.02</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> = |                                                                            |                                |                                        |                                 | <b>\$4,627.96</b>                                        |                                    |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton                                                                                                                                |                                                                            |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton                                                                                                                                                           |                                                                            |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton                                                                                                                                                          |                                                                            |                                |                                        |                                 | <b>\$0.00</b>                                            |                                    |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>                                                                                                                                                  |                                                                            |                                |                                        |                                 | <b>\$5,337,394.98</b>                                    |                                    |

2016      63      026      1727  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

WASHINGTON  
Municipality

VILAS  
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                     |
|                     | 07 STATE LOTTERY CREDIT CHARGE BACK                                | \$0.00               | \$0.00                           | \$291.92    | \$291.92                   |
| 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               | \$0.00                           | \$0.00      | \$0.00                     |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |

TOTALS (Also enter on line H on page 2)

|        |        |          |          |
|--------|--------|----------|----------|
| \$0.00 | \$0.00 | \$291.92 | \$291.92 |
|--------|--------|----------|----------|

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](mailto:LGS@REVENUE.WI.GOV). THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MICHELE SANBORN  
TOWN OF WASHINGTON  
2160 PINEWOOD DR  
EAGLE RIVER WI 54521

FINAL

STATEMENT OF TAXES FOR 2016

63                      028                      1728  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      WINCHESTER                      VILAS  
                                          Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------|---------|-----------------------|--------------------------|--------------------------------|----------------------------------------------------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |                       |         |                       |                          |                                | <b>\$45,535.24</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County                                                     |                       |         |                       |                          |                                | <b>\$0.00</b>                                            |
|                                           | 2. Portion of County Tax Levied Over Entire Municipality                                            |                       |         |                       |                          |                                | <b>\$612,580.43</b>                                      |
|                                           | 3. Special Purpose County Taxes                                                                     |                       |         |                       |                          |                                | <b>\$0.00</b>                                            |
|                                           | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |                       |         |                       |                          |                                | <b>\$612,580.43</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |                                                                                                     | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|                                           | 1                                                                                                   |                       |         |                       |                          |                                |                                                          |
|                                           | 2                                                                                                   |                       |         |                       |                          |                                |                                                          |
|                                           | 3                                                                                                   |                       |         |                       |                          |                                |                                                          |
|                                           | 4                                                                                                   |                       |         |                       |                          |                                |                                                          |
|                                           | 5                                                                                                   |                       |         |                       |                          |                                |                                                          |
|                                           | 6                                                                                                   |                       |         |                       |                          |                                |                                                          |
|                                           | 7                                                                                                   |                       |         |                       |                          |                                |                                                          |
|                                           | 8                                                                                                   |                       |         |                       |                          |                                |                                                          |
|                                           | 9                                                                                                   |                       |         |                       |                          |                                |                                                          |
|                                           | 10                                                                                                  |                       |         |                       |                          |                                |                                                          |
|                                           | 11                                                                                                  |                       |         |                       |                          |                                |                                                          |
|                                           | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                            |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>                                            |
|                                           | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$0.00</b>                                            |
|                                           | 3. County Environmental Tax Increment                                                               |                       |         |                       |                          |                                | <b>\$0.00</b>                                            |
|                                           | 4. Other State Special Charges                                                                      |                       |         |                       |                          |                                | <b>\$0.00</b>                                            |
|                                           | 5. County Special Charges                                                                           |                       |         |                       |                          |                                | <b>\$0.00</b>                                            |
|                                           | 6. All Other Town, Village, or City Taxes                                                           |                       |         |                       |                          |                                | <b>\$655,613.00</b>                                      |
|                                           | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                       |                          |                                | < <b>\$0.00</b> >                                        |
|                                           | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                       |                          |                                | <b>\$655,613.00</b>                                      |

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

| SEC.                                     | School District Codes                                                                                                                                                                                                                           | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES |                                |                                  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |                                                    |
|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|--------------------------------|----------------------------------|----------------------------------------------------------|------------------------------------|----------------------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                                                                                               | 433647                                                                     | 0261                           | UHS D OF LAKELAND UNION HIGH   |                                  | \$503,217.00                                             |                                    |                                                    |
|                                          | 2                                                                                                                                                                                                                                               | 630616                                                                     | 0371                           | SCH D OF NORTH LAKELAND        |                                  | \$448,179.53                                             |                                    |                                                    |
|                                          | 3                                                                                                                                                                                                                                               |                                                                            |                                |                                |                                  |                                                          |                                    |                                                    |
|                                          | 4                                                                                                                                                                                                                                               |                                                                            |                                |                                |                                  |                                                          |                                    |                                                    |
|                                          | 5                                                                                                                                                                                                                                               |                                                                            |                                |                                |                                  |                                                          |                                    |                                                    |
|                                          | 6                                                                                                                                                                                                                                               |                                                                            |                                |                                |                                  |                                                          |                                    |                                                    |
|                                          | 7                                                                                                                                                                                                                                               |                                                                            |                                |                                |                                  |                                                          |                                    |                                                    |
|                                          | 8                                                                                                                                                                                                                                               |                                                                            |                                |                                |                                  |                                                          |                                    |                                                    |
|                                          | 9                                                                                                                                                                                                                                               |                                                                            |                                |                                |                                  |                                                          |                                    |                                                    |
|                                          | 10                                                                                                                                                                                                                                              |                                                                            |                                |                                |                                  |                                                          |                                    |                                                    |
|                                          | 11                                                                                                                                                                                                                                              |                                                                            |                                |                                |                                  |                                                          |                                    |                                                    |
|                                          | 12                                                                                                                                                                                                                                              | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                |                                  | <b>\$951,396.53</b>                                      | <b>E</b>                           |                                                    |
| F<br>TECH. COLLEGES                      | 1.                                                                                                                                                                                                                                              | 1600                                                                       | 0015                           | NICOLET TECHNICAL COLLEGE RHIN |                                  | \$103,991.72                                             |                                    |                                                    |
|                                          | 2.                                                                                                                                                                                                                                              |                                                                            |                                |                                |                                  |                                                          |                                    |                                                    |
|                                          | 3.                                                                                                                                                                                                                                              |                                                                            |                                |                                |                                  |                                                          |                                    |                                                    |
|                                          | 4.                                                                                                                                                                                                                                              | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                |                                  | <b>\$103,991.72</b>                                      | <b>F</b>                           |                                                    |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                                                                                           |                                                                            |                                |                                |                                  | <b>\$2,369,116.92</b>                                    | <b>G</b>                           |                                                    |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                                                                                             |                                                                            |                                |                                |                                  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |                                                    |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                                                                                              |                                                                            |                                | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll  |                                                          | Col 3<br>Total ( Col 1 Plus Col 2) |                                                    |
|                                          | G1                                                                                                                                                                                                                                              | General Property Taxes From Computerized Summary                           |                                |                                | 2,367,121.47                     | 1,995.16                                                 | 2,369,116.63                       | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|                                          | G2                                                                                                                                                                                                                                              | School Levy Tax Credit Applied (subtract)                                  |                                |                                | 175,648.37                       | 148.04                                                   | 175,796.41                         |                                                    |
|                                          | G3                                                                                                                                                                                                                                              | Lottery and Gaming Credit Applied (subtract)                               |                                |                                | 7,774.32                         | 0.00                                                     | 7,774.32                           | (G-1) <b>\$2,369,116.63</b>                        |
|                                          | G4                                                                                                                                                                                                                                              | First Dollar Credit Applied (subtract)                                     |                                |                                | 22,286.88                        | 0.00                                                     | 22,286.88                          |                                                    |
| G5                                       | Net General Property Taxes To Be Collected                                                                                                                                                                                                      |                                                                            |                                | 2,161,411.90                   | 1,847.12                         | 2,163,259.02                                             | (G) <b>\$2,369,116.92</b>          |                                                    |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                                                                                                    |                                                                            |                                |                                |                                  |                                                          | <b>-\$0.29</b>                     | <b>G6</b>                                          |
| H                                        | REPORT DETAIL ON PAGE - 3                                                                                                                                                                                                                       |                                                                            |                                | Col 1                          | Municipality Acting as Agent For |                                                          |                                    |                                                    |
|                                          | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                                                                                                                                                          |                                                                            |                                | 0.00                           | 0.00                             | 0.00                                                     | <b>\$0.00</b>                      | <b>H</b>                                           |
| J                                        | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                                                                                            |                                                                            |                                |                                |                                  | <b>\$0.00</b>                                            | <b>J</b>                           |                                                    |
| K                                        | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                                                                                          |                                                                            |                                |                                |                                  | <b>\$0.00</b>                                            | <b>K</b>                           |                                                    |
| M                                        | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>681.54</u> Reg. Acs. @ 2.52 = \$ <u>1717.48</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =                                                                                  |                                                                            |                                |                                |                                  | <b>\$1,717.48</b>                                        | <b>M</b>                           |                                                    |
| N                                        | MFL TAX <u>4531.67</u> Open @ 79¢=\$ <u>3580.03</u> + <u>1173.07</u> Closed @ 1.87=\$ <u>2193.64</u> + <u>246.48</u> Open@\$2.14= <u>527.47</u> + <u>488.53</u> Closed @ \$10.68=\$ <u>5217.50</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> = |                                                                            |                                |                                |                                  | <b>\$11,518.64</b>                                       | <b>N</b>                           |                                                    |
| O<br>OCCUPATION TAXES                    | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton                                                                                                                                     |                                                                            |                                |                                |                                  |                                                          | <b>\$0.00</b>                      |                                                    |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton                                                                                                                                                                |                                                                            |                                |                                |                                  |                                                          | <b>\$0.00</b>                      |                                                    |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton                                                                                                                                                               |                                                                            |                                |                                |                                  |                                                          | <b>\$0.00</b>                      |                                                    |
| T                                        | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>                                                                                                                                                       |                                                                            |                                |                                |                                  | <b>\$2,382,352.75</b>                                    | <b>T</b>                           |                                                    |



2016      63      028      1728  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

WINCHESTER  
Municipality

VILAS  
County

**SECTION H - DETAIL SUMMARY**

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

TOTALS (Also enter on line H on page 2)

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

H



FINAL STATEMENT OF TAXES 2016

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RUTH ALLIS  
TOWN OF WINCHESTER  
10363 COUNTY RD W  
WINCHESTER WI 54557



| SEC.                                                                                                                                | School District Codes                                                                                                                                                                                             | Acct No                                                                       | Col 1 SCHOOL DISTRICT NAMES |                                        |                                                                        | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                     |  |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------|----------------------------------------|------------------------------------------------------------------------|----------------------------------------------------|---------------------|--|
|                                                                                                                                     |                                                                                                                                                                                                                   |                                                                               |                             |                                        |                                                                        |                                                    |                     |  |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS                                                                                               | 1                                                                                                                                                                                                                 | 631526                                                                        | 0372                        | SCH D OF NORTHLAND PINES (EAGLE RIVER) |                                                                        | \$990,593.00                                       |                     |  |
|                                                                                                                                     | 2                                                                                                                                                                                                                 |                                                                               |                             |                                        |                                                                        |                                                    |                     |  |
|                                                                                                                                     | 3                                                                                                                                                                                                                 |                                                                               |                             |                                        |                                                                        |                                                    |                     |  |
|                                                                                                                                     | 4                                                                                                                                                                                                                 |                                                                               |                             |                                        |                                                                        |                                                    |                     |  |
|                                                                                                                                     | 5                                                                                                                                                                                                                 |                                                                               |                             |                                        |                                                                        |                                                    |                     |  |
|                                                                                                                                     | 6                                                                                                                                                                                                                 |                                                                               |                             |                                        |                                                                        |                                                    |                     |  |
|                                                                                                                                     | 7                                                                                                                                                                                                                 |                                                                               |                             |                                        |                                                                        |                                                    |                     |  |
|                                                                                                                                     | 8                                                                                                                                                                                                                 |                                                                               |                             |                                        |                                                                        |                                                    |                     |  |
|                                                                                                                                     | 9                                                                                                                                                                                                                 |                                                                               |                             |                                        |                                                                        |                                                    |                     |  |
|                                                                                                                                     | 10                                                                                                                                                                                                                |                                                                               |                             |                                        |                                                                        |                                                    |                     |  |
|                                                                                                                                     | 11                                                                                                                                                                                                                |                                                                               |                             |                                        |                                                                        |                                                    |                     |  |
|                                                                                                                                     |                                                                                                                                                                                                                   | <b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                             |                                        |                                                                        |                                                    | <b>\$990,593.00</b> |  |
| F<br>TECH. COLLEGES                                                                                                                 | 1.                                                                                                                                                                                                                | 1600                                                                          | 0015                        | NICOLET TECHNICAL COLLEGE RHIN         |                                                                        | \$62,979.12                                        |                     |  |
|                                                                                                                                     | 2.                                                                                                                                                                                                                |                                                                               |                             |                                        |                                                                        |                                                    |                     |  |
|                                                                                                                                     | 3.                                                                                                                                                                                                                |                                                                               |                             |                                        |                                                                        |                                                    |                     |  |
|                                                                                                                                     |                                                                                                                                                                                                                   | <b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                             |                                        |                                                                        |                                                    | <b>\$62,979.12</b>  |  |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                                                               |                                                                               |                             |                                        |                                                                        | (G7) DEPARTMENT OF REVENUE USE ONLY                |                     |  |
|                                                                                                                                     | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                                                                |                                                                               |                             |                                        |                                                                        |                                                    |                     |  |
|                                                                                                                                     |                                                                                                                                                                                                                   | Col 1 Real Estate Roll                                                        |                             | Col 2 Personal Property Roll           | Col 3 Total ( Col 1 Plus Col 2)                                        |                                                    |                     |  |
|                                                                                                                                     | G1                                                                                                                                                                                                                | General Property Taxes From Computerized Summary                              |                             | 2,847,374.71                           | 180,605.42                                                             |                                                    | 3,027,980.13        |  |
|                                                                                                                                     | G2                                                                                                                                                                                                                | School Levy Tax Credit Applied (subtract)                                     |                             | 162,426.30                             | 10,302.48                                                              |                                                    | 172,728.78          |  |
|                                                                                                                                     | G3                                                                                                                                                                                                                | Lottery and Gaming Credit Applied (subtract)                                  |                             | 23,503.86                              | 0.00                                                                   |                                                    | 23,503.86           |  |
|                                                                                                                                     | G4                                                                                                                                                                                                                | First Dollar Credit Applied (subtract)                                        |                             | 35,816.68                              | 0.00                                                                   |                                                    | 35,816.68           |  |
|                                                                                                                                     | G5                                                                                                                                                                                                                | Net General Property Taxes To Be Collected                                    |                             | 2,625,627.87                           | 170,302.94                                                             |                                                    | 2,795,930.81        |  |
|                                                                                                                                     | G6                                                                                                                                                                                                                | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                  |                             |                                        |                                                                        |                                                    | <b>\$0.93</b>       |  |
|                                                                                                                                     | H.                                                                                                                                                                                                                | REPORT DETAIL ON PAGE - 3                                                     |                             | Col 1 For Municipality                 | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other |                                                    |                     |  |
|                                                                                                                                     | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                                                                                                                            |                                                                               | 94,114.33                   | 9,617.48                               | 90,445.22                                                              | <b>\$194,177.03</b>                                |                     |  |
| J.                                                                                                                                  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                                                              |                                                                               |                             |                                        |                                                                        | <b>\$0.00</b>                                      |                     |  |
| K.                                                                                                                                  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                                                            |                                                                               |                             |                                        |                                                                        | <b>\$0.00</b>                                      |                     |  |
| M.                                                                                                                                  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                                                               |                                                                               |                             |                                        |                                                                        | <b>\$0.00</b>                                      |                     |  |
| N.                                                                                                                                  | MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 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 = |                                                                               |                             |                                        |                                                                        | <b>\$0.00</b>                                      |                     |  |
| O<br>OCCUPATION TAXES                                                                                                               | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton                                                                                                         |                                                                               |                             |                                        |                                                                        | <b>\$0.00</b>                                      |                     |  |
|                                                                                                                                     | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton                                                                                                                                   |                                                                               |                             |                                        |                                                                        | <b>\$0.00</b>                                      |                     |  |
|                                                                                                                                     | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton                                                                                                                                  |                                                                               |                             |                                        |                                                                        | <b>\$0.00</b>                                      |                     |  |
| T.                                                                                                                                  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>                                                                                                                         |                                                                               |                             |                                        |                                                                        | <b>\$3,222,157.16</b>                              |                     |  |







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