

2018 YEAR	63 CO	002 MUN	1715 ACCT NO	FOR	TOWN Town - Village - City	OF	ARBOR VITAE Municipality	VILAS County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	433647	0261	UHS D OF LAKELAND UNION HIGH				\$991,175.00	
	2	636720	0264	SCH D OF WOODRUFF J 1				\$3,079,933.79	
	3								
	4								
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	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$4,071,108.79	E
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN				\$212,293.39	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$212,293.39	F
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$6,592,473.28	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		6,424,055.57	168,417.82	6,592,473.39		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		764,400.30	20,088.32	784,488.62			
	G3	Lottery and Gaming Credit Applied (subtract)		134,736.39	22,140.28	156,876.67		(G-1) \$6,592,473.39	
	G4	First Dollar Credit Applied (subtract)		124,394.12	0.00	124,394.12			
G5	Net General Property Taxes To Be Collected		5,400,524.76	126,189.22	5,526,713.98		(G) \$6,592,473.28		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.11	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				65.00	22.09	925.41		\$1,012.50	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$592.57	K
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							\$0.00	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 405.90 Closed @ \$ 1.75 = \$ 710.33 + 351.11 Open @ \$ 2.04 = 716.26 + 897.48 Closed @ \$ 10.20 = \$ 9154.30 + .00 Closed @ \$ 7.87 = \$.00 =							\$10,580.89	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$6,604,659.35	T

2018 YEAR	63 CO	004 MUN	1716 ACCT NO	FOR	TOWN Town - Village - City	OF	BOULDER JUNCTION Municipality	VILAS County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	433647	0261	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	630616	0371	UHS D OF LAKELAND UNION HIGH				\$829,603.00	
	3			SCH D OF NORTH LAKELAND				\$718,101.29	
	4								
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	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,547,704.29	E
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN				\$177,687.49	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$177,687.49	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$3,863,437.88	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			3,840,065.47	23,373.31	3,863,438.78	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			318,007.20	1,935.53	319,942.73		
	G3	Lottery and Gaming Credit Applied (subtract)			18,284.56	586.45	18,871.01	(G-1) \$3,863,438.78	
	G4	First Dollar Credit Applied (subtract)			31,017.50	0.00	31,017.50		
G5	Net General Property Taxes To Be Collected			3,472,756.21	20,851.33	3,493,607.54	(G) \$3,863,437.88		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.90	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				240.00	0.00	197.88	\$437.88	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = \$0.00								
N	MFL TAX 16.00 Open @ \$.74 = \$ 11.84 + 162.00 Closed @ \$ 1.75 = \$ 283.50 + 48.52 Open @ \$ 2.04 = 98.98 + 427.50 Closed @ \$ 10.20 = \$ 4360.54						\$4,754.86		
	(i) (j) .00 Closed @ \$7.87 = \$.00 =								
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$3,868,631.52	T	

FINAL

STATEMENT OF TAXES FOR 2018

63 CO 006 MUN 1717 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction					Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES					\$0.00	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County					\$4.31	
	2. Portion of County Tax Levied Over Entire Municipality					\$602,532.67	
	3. Special Purpose County Taxes					\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)					\$602,536.98	
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	638030	0398	LITTLE ST GERMAIN LAKE PRO & REHAB DISTR	\$1,735.21	\$0.00	\$1,735.21
	2	638040	0399	ALMA MOON LAKE PRO & REHAB DISTRICT	\$419.75	\$0.00	\$419.75
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$2,154.96	\$0.00	\$2,154.96	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)					\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)					\$0.00	
	3. County Environmental Tax Increment					\$0.00	
	4. Other State Special Charges					\$0.00	
	5. County Special Charges					\$0.00	
	6. All Other Town, Village, or City Taxes					\$512,478.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.					\$0.00	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)					\$512,478.00	

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

SEC.	School District Codes	Acct No	Col 1		Col 2	Col 3	Col. 2	
			SCHOOL DISTRICT NAMES				AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	631526	0372	SCH D OF NORTHLAND PINES (EAGLE RIVER)			\$1,500,248.17	
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	10							
	11							
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,500,248.17
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN			\$99,385.54	
	2.							
	3.							
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$99,385.54
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2	Col 3		
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		2,715,920.54	883.26	2,716,803.80	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		277,025.99	90.17	277,116.16		
	G3	Lottery and Gaming Credit Applied (subtract)		40,083.96	0.00	40,083.96	(G-1) \$2,716,803.80	
	G4	First Dollar Credit Applied (subtract)		47,087.04	0.00	47,087.04		
G5	Net General Property Taxes To Be Collected		2,351,723.55	793.09	2,352,516.64	(G) \$2,716,803.65		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.15	G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	587.16	0.00	\$587.16	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 80.00 Reg. Ac. @ 2.52 = \$ 201.60 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						\$201.60	M
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 80.00Open @\$.74 =\$ 59.20 + 614.47 Closed @\$ 1.75=\$1075.33 + 38.00Open@\$ 2.04= 77.52 + 434.90 Closed @\$ 10.20=\$ 4435.98 + .00 Closed @ \$7.87=\$.00 =						\$5,648.03	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$2,723,240.59	T

FINAL

STATEMENT OF TAXES FOR 2018

63 008 1718
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$6.26
	2. Portion of County Tax Levied Over Entire Municipality						\$877,118.29
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$877,124.55
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	638110	0604	LITTLE TAMARACK FLOWAGE BAKER SPRING LAK	\$11,000.00	\$0.00	\$11,000.00
	2	638120	0617	NORTH AND SOUTH TWIN LAKES PRO & REHAB D	\$0.00	\$0.00	\$0.00
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	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$11,000.00	\$0.00	\$11,000.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,011,451.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,011,451.00

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

2018 YEAR	63 CO	008 MUN	1718 ACCT NO	FOR	TOWN Town - Village - City	OF	CONOVER Municipality	VILAS County
E ELEMENTARY AND SECONDARY SCHOOLS	1	631526	0372	SCH D OF NORTHLAND PINES (EAGLE RIVER)				\$2,183,939.85
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN				\$144,677.42
	2.							
	3.							
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$4,228,192.82
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			4,214,906.59	13,287.32	4,228,193.91	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			430,800.36	1,361.57	432,161.93	
	G3	Lottery and Gaming Credit Applied (subtract)			46,781.28	0.00	46,781.28	(G-1) \$4,228,193.91
	G4	First Dollar Credit Applied (subtract)			66,816.18	0.00	66,816.18	
G5	Net General Property Taxes To Be Collected			3,670,508.77	11,925.75	3,682,434.52	(G) \$4,228,192.82	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$1.09	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			27,430.19	0.00	335.52	\$27,765.71	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 40.00 Reg. Ac. @ 2.52 = \$ 100.80 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						\$100.80	
N	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 227.20 Open @ \$.74 = \$ 168.13 + 1317.27 Closed @ \$ 1.75 = \$ 2305.22 + 176.97 Open @ \$ 2.04 = 361.02 + 715.55 Closed @ \$ 10.20 = \$ 7298.61 +						\$10,132.98	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$4,266,193.40	

FINAL

STATEMENT OF TAXES FOR 2018

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 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00		
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$15.60		
	2. Portion of County Tax Levied Over Entire Municipality						\$2,187,138.81		
	3. Special Purpose County Taxes						\$0.00		
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,187,154.41		
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1								
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00		
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00		
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00		
	3. County Environmental Tax Increment						\$0.00		
	4. Other State Special Charges						\$0.00		
	5. County Special Charges						\$0.00		
	6. All Other Town, Village, or City Taxes						\$751,547.00		
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00	>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$751,547.00		

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

2018 YEAR	63 CO	010 MUN	1719 ACCT NO	FOR	TOWN Town - Village - City	OF	LAC DU FLAMBEAU Municipality	VILAS County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	433647	0261	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	631848	0373	UHS D OF LAKELAND UNION HIGH				\$1,684,351.00	
	3			SCH D OF LAC DU FLAMBEAU #1				\$6,469,132.00	
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	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$8,153,483.00	E
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN				\$360,760.47	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$360,760.47	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$11,452,944.88	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			11,427,038.78	25,907.92	11,452,946.70	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			1,535,143.85	3,480.59	1,538,624.44		
	G3	Lottery and Gaming Credit Applied (subtract)			77,828.40	149.67	77,978.07	(G-1) \$11,452,946.70	
	G4	First Dollar Credit Applied (subtract)			156,601.83	0.00	156,601.83		
G5	Net General Property Taxes To Be Collected			9,657,464.70	22,277.66	9,679,742.36	(G) \$11,452,944.88		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$1.82	G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				0.00	1,004.72	0.00	\$1,004.72	H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 200.00 Reg. Ac. @ 10 ¢ = \$ 20.00 + 233.26 Reg. Ac. @ 2.52 = \$ 587.82 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						\$607.82	M	
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 275.85 Open @.74 =\$ 204.13 + 1875.13 Closed @ \$ 1.75=\$3281.54 + 923.52 Open@\$ 2.04= 1883.98 + 1423.13 Closed @\$ 10.20=\$14515.93 + .00 Closed @ \$7.87=\$.00 =						\$19,885.58	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a)	0.00	@5¢ per Ton + Number of Tons=(b)	0.00	@7¢ per Ton	\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a)	0.00	@5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a)	0.00	@5¢ per Ton			\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$11,474,444.82	T	

2018 YEAR	63 CO	012 MUN	1720 ACCT NO	FOR	TOWN Town - Village - City	OF	LAND O LAKES Municipality	VILAS County
E ELEMENTARY AND SECONDARY SCHOOLS	1	433647	0261	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2	630616	0371	UHS D OF LAKELAND UNION HIGH				\$39,943.00
	3	631526	0372	SCH D OF NORTH LAKELAND				\$34,574.62
	4			SCH D OF NORTHLAND PINES (EAGLE RIVER)				\$2,507,195.42
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$2,581,713.04
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN				\$174,647.00
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$174,647.00
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$4,773,082.81
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			4,710,379.98	62,703.02	4,773,083.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			514,513.76	6,789.69	521,303.45	
	G3	Lottery and Gaming Credit Applied (subtract)			30,709.41	0.00	30,709.41	(G-1) \$4,773,083.00
	G4	First Dollar Credit Applied (subtract)			57,746.11	0.00	57,746.11	
G5	Net General Property Taxes To Be Collected			4,107,410.70	55,913.33	4,163,324.03	(G) \$4,773,082.81	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.19	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				0.00	2,620.49	83.88	\$2,704.37	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 40.00 Reg. Ac. @ 2.52 = \$ 100.80 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						\$100.80	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 2004.93Open @\$.74 =\$ 1483.65 + 1017.45 Closed @\$ 1.75=\$1780.54 + 2455.61 Open@\$ 2.04= 5009.44 + 1396.49 Closed @\$ 10.20=\$14244.19 + .00 Closed @ \$7.87=\$.00 =						\$22,517.82	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a)		0.00	@5¢ per Ton + Number of Tons=(b)		0.00	@7¢ per Ton	\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)		0.00	@5¢ per Ton				\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)		0.00	@5¢ per Ton				\$0.00
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$4,798,405.99	T

FINAL

STATEMENT OF TAXES FOR 2018

63 014 1721
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
A	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																											
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	\$9.13																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$1,279,951.57																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$1,279,960.70																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
	1																																																																																												
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11																																																																																													
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00																																																																																							
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , 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	\$642,000.00																																																																																											
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	\$0.00																																																																																											
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)	\$642,000.00																																																																																											

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	631526	0372	SCH D OF NORTHLAND PINES (EAGLE RIVER)		\$3,186,955.83	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$3,186,955.83
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$211,123.29	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$211,123.29
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			5,290,632.93	29,406.91	5,320,039.84
	G2	School Levy Tax Credit Applied (subtract)			589,939.79	3,279.09	593,218.88
	G3	Lottery and Gaming Credit Applied (subtract)			84,866.04	2,173.60	87,039.64
	G4	First Dollar Credit Applied (subtract)			88,067.34	0.00	88,067.34
	G5	Net General Property Taxes To Be Collected			4,527,759.76	23,954.22	4,551,713.98
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.02	
H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	1,006.56	
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. Ac. @ 10 ¢ = \$ 0.00 + 40.44 Reg. Ac. @ 2.52 = \$ 101.91 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$101.91	
	MFL TAX 119.00 Open @ \$.74 = \$ 88.06 + 560.24 Closed @ \$ 1.75 = \$ 980.44 + 0.00 Open @ \$ 2.04 = 0.00 + 184.00 Closed @ \$ 10.20 = \$ 1876.80 + (i) (Acres) (j) .00 Closed @ \$7.87 = \$.00 =					\$2,945.30	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)					\$5,324,093.61	

2018 YEAR	63 CO	016 MUN	1722 ACCT NO	FOR	TOWN Town - Village - City	OF	MANITOWISH WATERS Municipality	VILAS County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	433647	0261	UHS D OF LAKELAND UNION HIGH				\$1,006,490.00	
	2	630616	0371	SCH D OF NORTH LAKELAND				\$871,213.66	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,877,703.66	E
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN				\$215,573.72	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$215,573.72	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$4,303,060.39	G	
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									
PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary		4,270,949.74	32,110.75	4,303,060.49			SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)		374,399.06	2,814.89	377,213.95				
G3	Lottery and Gaming Credit Applied (subtract)		11,709.04	0.00	11,709.04			(G-1) \$4,303,060.49	
G4	First Dollar Credit Applied (subtract)		28,126.79	0.00	28,126.79				
G5	Net General Property Taxes To Be Collected		3,856,714.85	29,295.86	3,886,010.71			(G) \$4,303,060.39	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							\$0.10	G6
H	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility			Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	98.94			\$98.94	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M	P.F. CROP TAXES <u>0.00</u> Reg. Ac. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Ac. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Ac.@20¢=\$ <u>0.00</u> =						\$0.00	M	
N	MFL TAX <u>87.00</u> Open @\$.74 =\$ <u>64.38</u> + <u>380.40</u> Closed @\$ 1.75=\$ <u>665.70</u> + <u>0.00</u> Open@\$ 2.04= <u>0.00</u> + <u>105.78</u> Closed @\$ 10.20=\$ <u>1078.96</u> + <u>.00</u> Closed @ \$7.87=\$ <u>.00</u> =						\$1,809.04	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton							\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton							\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton							\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$4,304,968.47	T	

FINAL

STATEMENT OF TAXES FOR 2018

63 018 1723
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$6.52
	2. Portion of County Tax Levied Over Entire Municipality						\$914,357.84
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$914,364.36
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	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	\$85,000.00	\$0.00	\$85,000.00
	5	638120	0617	NORTH AND SOUTH TWIN LAKES PRO & REHAB D	\$0.00	\$0.00	\$0.00
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$115,000.00	\$0.00	\$115,000.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$964,601.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$964,601.00

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

2018 YEAR	63 CO	018 MUN	1723 ACCT NO	FOR	TOWN Town - Village - City	OF	PHELPS Municipality	VILAS County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	631526	0372	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	634330	0374	SCH D OF NORTHLAND PINES (EAGLE RIVER)				\$3,142.95	
	3			SCH D OF PHELPS				\$3,005,777.98	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$3,008,920.93	E
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN				\$150,819.95	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$150,819.95	F
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$5,153,706.24	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			5,144,818.10	8,889.02	5,153,707.12	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			550,862.69	965.44	551,828.13		
	G3	Lottery and Gaming Credit Applied (subtract)			55,574.96	132.16	55,707.12	(G-1) \$5,153,707.12	
	G4	First Dollar Credit Applied (subtract)			95,694.24	0.00	95,694.24	(G) \$5,153,706.24	
G5	Net General Property Taxes To Be Collected			4,442,686.21	7,791.42	4,450,477.63			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.88	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				0.00	26,805.90	40,187.35	\$66,993.25	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 38.75 Reg. Ac. @ 2.52 = \$ 97.65 + 0.00 Reg.Ac.@20¢=\$ 0.00 = \$97.65								
N	MFL TAX 142.50 Open @ \$.74 = \$ 105.45 + 929.30 Closed @ \$ 1.75 = \$ 1626.29 + 142.00 Open @ \$ 2.04 = 289.68 + 891.40 Closed @ \$ 10.20 = \$ 9092.28 +						\$11,113.70	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$5,231,911.72	T	

2018 YEAR	63 CO	020 MUN	1724 ACCT NO	FOR	TOWN Town - Village - City	OF	PLUM LAKE Municipality	VILAS County
E ELEMENTARY AND SECONDARY SCHOOLS	1	631526	0372	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2			SCH D OF NORTHLAND PINES (EAGLE RIVER)				\$1,529,908.01
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,529,908.01
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN				\$101,350.39
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$101,350.39
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$2,813,168.50
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			2,808,344.79	4,823.82	2,813,168.61	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			295,458.28	507.54	295,965.82	
	G3	Lottery and Gaming Credit Applied (subtract)			19,192.32	0.00	19,192.32	(G-1) \$2,813,168.61
	G4	First Dollar Credit Applied (subtract)			35,344.56	0.00	35,344.56	
G5	Net General Property Taxes To Be Collected			2,458,349.63	4,316.28	2,462,665.91	(G) \$2,813,168.50	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.11	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	83.88	\$83.88	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						\$0.00	M
N	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 169.00Open @\$.74 =\$ 125.06 + 1871.84 Closed @\$ 1.75=\$3275.75 + 146.33 Open@\$ 2.04= 298.51 + 1647.39 Closed @\$ 10.20=\$16803.38 +						\$20,502.70	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$2,833,755.19	T

2018 YEAR	63 CO	022 MUN	1725 ACCT NO	FOR	TOWN Town - Village - City	OF	PRESQUE ISLE Municipality	VILAS County
E ELEMENTARY AND SECONDARY SCHOOLS	1	433647	0261	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2	630616	0371	UHS D OF LAKELAND UNION HIGH				\$1,101,454.00
	3			SCH D OF NORTH LAKELAND				\$953,413.72
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$2,054,867.72
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN				\$235,913.36
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$235,913.36
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$4,903,141.66
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			4,896,630.38	6,512.89	4,903,143.27	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			396,377.44	527.24	396,904.68	
	G3	Lottery and Gaming Credit Applied (subtract)			15,919.68	0.00	15,919.68	(G-1) \$4,903,143.27
	G4	First Dollar Credit Applied (subtract)			35,045.22	0.00	35,045.22	
G5	Net General Property Taxes To Be Collected			4,449,288.04	5,985.65	4,455,273.69	(G) \$4,903,141.66	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$1.61	G6
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				0.00	346.29	0.00	\$346.29	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M.	P.F. CROP TAXES 1544.20 Reg. Ac. @ 10 ¢ = \$ 154.44 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						\$154.44	M
	MFL TAX 28.00 Open @ \$.74 = \$ 20.72 + 551.00 Closed @ \$ 1.75 = \$ 964.26 + 367.89 Open @ \$ 2.04 = 750.50 + 1093.14 Closed @ \$ 10.20 = \$11150.03 +						\$12,885.51	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$4,916,529.51	T

FINAL

STATEMENT OF TAXES FOR 2018

63 024 1726
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction					Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES					\$0.00	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County					\$11.02	
	2. Portion of County Tax Levied Over Entire Municipality					\$1,545,241.36	
	3. Special Purpose County Taxes					\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)					\$1,545,252.38	
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	638030	0398	LITTLE ST GERMAIN LAKE PRO & REHAB DISTR	\$46,464.79	\$0.00	\$46,464.79
	2	638040	0399	ALMA MOON LAKE PRO & REHAB DISTRICT	\$3,810.25	\$0.00	\$3,810.25
	3	638050	0400	STELLA LAKE DISTRICT	\$0.00	\$0.00	\$0.00
	4	638090	0591	BIG ST. GERMAIN LAKE AREA DISTRICT	\$15,000.00	\$0.00	\$15,000.00
	5	638100	0598	LOST LAKE PROTECTION & REHABILITATION DI	\$36,000.00	\$0.00	\$36,000.00
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$101,275.04	\$0.00	\$101,275.04	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)					\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)					\$0.00	
	3. County Environmental Tax Increment					\$0.00	
	4. Other State Special Charges					\$0.00	
	5. County Special Charges					\$0.00	
	6. All Other Town, Village, or City Taxes					\$899,062.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.					\$0.00	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)					\$899,062.00	

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

2018 YEAR	63 CO	024 MUN	1726 ACCT NO	FOR	TOWN Town - Village - City	OF	SAINT GERMAIN Municipality	VILAS County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	631526	0372	SCH D OF NORTHLAND PINES (EAGLE RIVER)				\$3,847,501.76	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$3,847,501.76
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN				\$254,881.86	
	2.								
	3.								
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$254,881.86
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$6,647,973.04	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		6,601,433.33	46,542.07	6,647,975.40		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		717,385.92	5,136.55	722,522.47			
	G3	Lottery and Gaming Credit Applied (subtract)		71,371.44	1,299.48	72,670.92		(G-1) \$6,647,975.40	
	G4	First Dollar Credit Applied (subtract)		102,447.24	0.00	102,447.24			
G5	Net General Property Taxes To Be Collected		5,710,228.73	40,106.04	5,750,334.77		(G) \$6,647,973.04		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$2.36	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	587.16	\$587.16	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	K
M	(a) (b) (c) (d) (e) (f)								
	M.	P.F. CROP TAXES 120.00 Reg. Ac. @ 10 ¢ = \$ 12.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						\$12.00	M
N	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 615.56 Closed @ \$ 1.75=\$ 1077.24 + 32.00 Open@\$ 2.04= 65.28 + 932.37 Closed @\$ 10.20=\$ 9510.15		(i) (Acres) (j)				\$10,652.67	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$6,659,227.23	T

FINAL

STATEMENT OF TAXES FOR 2018

63 026 1727
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
A	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																											
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	\$8.77																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$1,229,256.89																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$1,229,265.66																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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11																																																																																													
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00																																																																																							
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , 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	\$824,890.00																																																																																											
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	\$0.00																																																																																											
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)	\$824,890.00																																																																																											

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	631526	0372	SCH D OF NORTHLAND PINES (EAGLE RIVER)		\$3,060,730.98	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$3,060,730.98
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$202,761.39	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$202,761.39
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		5,299,658.26	17,990.35	5,317,648.61	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$5,317,648.61 (G) \$5,317,648.03
	G2	School Levy Tax Credit Applied (subtract)		579,540.93	1,967.36	581,508.29	
	G3	Lottery and Gaming Credit Applied (subtract)		54,878.04	1,299.48	56,177.52	
	G4	First Dollar Credit Applied (subtract)		85,149.44	0.00	85,149.44	
	G5	Net General Property Taxes To Be Collected		4,580,089.85	14,723.51	4,594,813.36	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	922.68
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 282.00 Reg. Ac. @ 2.52 = \$ 710.64 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$710.64	
	N.	MFL TAX 74.00 Open @ \$.74 = \$ 54.76 + 433.29 Closed @ \$ 1.75 = \$ 758.27 + 191.13 Open @ \$ 2.04 = 389.91 + 468.53 Closed @ \$ 10.20 = \$ 4779.01 +					\$5,981.95
					\$0.00		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)					\$5,325,263.88	

2018 YEAR		63 CO	028 MUN	1728 ACCT NO	FOR	TOWN Town - Village - City	OF	WINCHESTER Municipality	VILAS County			
E ELEMENTARY AND SECONDARY SCHOOLS	1	433647	0261	Col 1 SCHOOL DISTRICT NAMES					Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	2	630616	0371	UHS D OF LAKELAND UNION HIGH					\$506,552.00			
	3			SCH D OF NORTH LAKELAND					\$438,469.19			
	4											
	5											
	6											
	7											
	8											
	9											
	10											
	11											
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)							\$945,021.19		E	
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN					\$108,495.12			
	2.											
	3.											
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)							\$108,495.12		F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									\$2,442,412.26		G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2	Col 3						
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)						
	G1	General Property Taxes From Computerized Summary		2,440,201.98	2,210.03	2,442,412.01	SUBTRACT LINE G FROM LINE					
	G2	School Levy Tax Credit Applied (subtract)		186,465.83	168.88	186,634.71	G-1. RECORD ON LINE G-6.					
	G3	Lottery and Gaming Credit Applied (subtract)		9,805.60	0.00	9,805.60	(G-1) \$2,442,412.01					
G4	First Dollar Credit Applied (subtract)		22,396.25	0.00	22,396.25							
G5	Net General Property Taxes To Be Collected		2,221,534.30	2,041.15	2,223,575.45	(G) \$2,442,412.26						
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.25				G6		
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For							
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other						
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	148.41	\$148.41				H		
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)									\$0.00		J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									\$0.00		K
M	(a) (b) (c) (d) (e) (f)											
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 601.54 Reg. Ac. @ 2.52 = \$ 1515.88 + 0.00 Reg.Ac.@20¢=\$ 0.00 =									\$1,515.88		M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)											
	MFL TAX 4229.67 Open @ \$.74 = \$ 3129.95 + 1124.07 Closed @ \$ 1.75 = \$ 1967.14 + 246.48 Open @ \$ 2.04 = 502.81 + 488.53 Closed @ \$ 10.20 = \$ 4983.01 +									\$10,582.91		N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00			
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)									\$2,454,659.21		T

SEC.	School District Codes	Acct No	Col 1		Col 2	Col 3	Col. 2	
			SCHOOL DISTRICT NAMES				AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	631526	0372	SCH D OF NORTHLAND PINES (EAGLE RIVER)			\$1,023,572.65	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,023,572.65
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN			\$67,807.66	
	2.							
	3.							
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$67,807.66
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$3,263,894.16	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2	Col 3		
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		3,102,123.62	161,771.04	3,263,894.66		
	G2	School Levy Tax Credit Applied (subtract)		184,175.01	9,604.47	193,779.48	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)		31,287.48	0.00	31,287.48	(G-1) \$3,263,894.66	
G4	First Dollar Credit Applied (subtract)		36,138.48	0.00	36,138.48			
G5	Net General Property Taxes To Be Collected		2,850,522.65	152,166.57	3,002,689.22	(G) \$3,263,894.16		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.50	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			96,889.33	15,611.01	96,957.10	\$209,457.44	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M	(a) (b) (c) (d) (e) (f)							
	M.	P.F. CROP TAXES		0.00	0.00	0.00	0.00	\$0.00
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	N.	MFL TAX		0.00	0.00	0.00	0.00	\$0.00
O OCCUPATION TAXES	1.	COAL (Sec.70.42)	Number of Tons=(a)	0.00	@5¢ per Ton + Number of Tons=(b)	0.00	@7¢ per Ton	\$0.00
	2.	PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a)	0.00	@5¢ per Ton			\$0.00
	3.	IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a)	0.00	@5¢ per Ton			\$0.00
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$3,473,352.10	T

