63 002 1715 CO MUN ACCT NO

ARBOR VITAE

OF

VILAS

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$216.95 A. 2. Portion of county tax levied over entire municipality \$1,478,991.56 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,479,208.51 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 437070 0264 LAKELAND SANITARY DISTRICT #1 (ONEIDA) \$14,307.73 \$14,307.73 \$0.00 2 0397 638020 LITTLE ARBOR VITAE LAKE PRO & REHAB DIST \$0.00 \$5,000.00 \$5,000.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$19,307.73 \$0.00 \$19,307.73 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$943,786.00 All other town, village, or city taxes \$0.00 \$943,786.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	63	002	1715 FOF	R TOW	/N OF	ARBOR VITAE	VILAS	
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apporti	
	1.	433647	0261	UHS D OF LAKELAND U	JNION HIGH			\$1,119	,290.39
D.	2.	636720	0264	SCH D OF WOODRUFF	J 1				,845.13
	3.								
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
Z Z	6.								
ELEMENTARY ECONDARY SC	7.								
IN A	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	OFOONDAR	Y COLLOCK TAYED (- (D4 (b) (D44)			* 4.07	0 405 50
		TOTAL ELEMENTARY AND 1600	0015	NICOLET TECHNICAL O					9,135.52 1,434.88
E. S	2.	1000	0013	MICOLLI TECHNICAL C	COLLEGE KIIIN			Φ12	1,434.00
	3.								
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$121	1,434.88
F.		L GENERAL PROPERTY TA						\$7,442	2,872.64
		Summary of Genera	al Property Ta	xes, State Tax Credits A		ral Property Taxes to be Co			
					Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	Gener	eral property taxes from cor	mputerized s	ummary	7,257,693.74	185,176.90	7,442,870.64		
F2.	Schoo	ol levy tax credit applied (s	subtract)		909,749.16	23,268.20	933,017.36		
F3.		ry and gaming credit applie		1	198,067.20	32,866.28	230,933.48	(F-1) \$7,44 2	2,870.64
F4.		dollar credit applied (subtra	act)		123,004.49	0.00	100 00 1 10		
F5.					· · · · · · · · · · · · · · · · · · ·		123,004.49	(F) \$7 44	2 872 64
		eneral property taxes to be			6,026,872.89		6,155,915.31	(F) \$7,44	2,872.64
F6.		ERRUN/OVERRUN	collected		6,026,872.89	129,042.42	6,155,915.31	(F) \$7,44	2,872.64 -\$2.00
F6. G.		ERRUN/OVERRUN			· · · · · · · · · · · · · · · · · · ·	129,042.42		(F) \$7,44	
	UNDI	ERRUN/OVERRUN	ON PAGE 3		6,026,872.89 Col 1	129,042.42 Municipality Col 2 Enterprise/Utility	6,155,915.31 / Acting as Agent for	(F) \$7,44	-\$2.00 \$140.35
G.	SPECI	PERRUN/OVERRUN DETAIL	on PAGE 3		6,026,872.89 Col 1 For Municipality 140.35	Municipality Col 2 Enterprise/Utility 0.00	6,155,915.31 / Acting as Agent for Col 3 Other	(F) \$7,44	-\$2.00 \$140.35 \$0.00
G.	SPECI	DERRUN/OVERRUN DETAIL SIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Nec. 43 CORRECTIONS (Net taxe)	ON PAGE 3 HARGES et taxes levied	on property omitted from t	Col 1 For Municipality 140.35 taxation in previous year	Municipality Col 2 Enterprise/Utility 0.00	6,155,915.31 / Acting as Agent for Col 3 Other 0.00	(F) \$7,44	-\$2.00 \$140.35 \$0.00
G.	SPECI OMITI S. 70.4	DERRUN/OVERRUN DETAIL SIAL ASSESSMENTS AND CH TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxes (a)	ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from t	Col 1 For Municipality 140.35 taxation in previous years	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	6,155,915.31 / Acting as Agent for Col 3 Other 0.00 (f)	(F) \$7,44	-\$2.00 \$140.35 \$0.00 \$0.00
G. H. I.	SPECI OMITI S. 70.4	DERRUN/OVERRUN DETAIL SIAL ASSESSMENTS AND CH TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxes (a)	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢	on property omitted from t	Col 1 For Municipality 140.35 taxation in previous year	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	6,155,915.31 / Acting as Agent for Col 3 Other 0.00	(F) \$7,44	-\$2.00 \$140.35
G. H. I.	SPECIOMITTS. 70.4	ERRUN/OVERRUN DETAIL EIAL ASSESSMENTS AND CI TED PROPERTY TAXES (Net taxe (a) CROP TAXES0.00R	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 @ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d)	Col 1 For Municipality 140.35 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipality Col 2 Enterprise/Utility 0.00	6,155,915.31 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 8744.47 +		\$140.35 \$0.00 \$0.00
G. H. I. J.	SPECIOMITTS. 70.4	DERRUN/OVERRUN DETAIL BIAL ASSESSMENTS AND CH TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxes (a) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 @ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d)	Col 1 For Municipality 140.35 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipality Col 2 Enterprise/Utility 0.00	6,155,915.31 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =		-\$2.00 \$140.35 \$0.00 \$0.00
G. H. I. J. K.	SPECIOMITIS. 70.4 P.F. C	DERRUN/OVERRUN DETAIL SIAL ASSESSMENTS AND CH TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe (a) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 @ (b) (c)	on property omitted from toded) (b) (c) (c) (Acres) (d) (79.00 Closed @\$ 1.68=\$_30	Col 1 For Municipality 140.35 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipality Col 2 Enterprise/Utility 0.00	6,155,915.31 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 8744.47 + (j) Closed @\$7.87=\$.00 =		-\$2.00 \$140.35 \$0.00 \$0.00 \$0.00 0,279.07
G. H. I. J. K.	SPECIONITI S. 70.4 P.F. COMFL T	ERRUN/OVERRUN DETAIL SIAL ASSESSMENTS AND CI TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxes (a) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 17	on property omitted from to ded) (b) (c) = \$ 0.00 + (d)	Col 1 For Municipality 140.35 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0 (e) (Acres) 00.72 + 649.41 Open (e)	Municipality	6,155,915.31 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 8744.47 + (j) Closed @\$7.87=\$.00 =		\$140.35 \$0.00 \$0.00
G. H. I. J. K.	SPECIOMITIS. 70.4 P.F. COMFL T	DERRUN/OVERRUN DETAIL BIAL ASSESSMENTS AND CH TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe (a) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 17 or of Tons=(a) (sec. 70.421)	on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	6,026,872.89 Col 1 For Municipality 140.35 taxation in previous yea (a) (b) (c) (d) (e) (Acres) (e) (Ac	Municipality	6,155,915.31 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 8744.47 + (j) Closed @\$7.87=\$.00 =		-\$2.00 \$140.35 \$0.00 \$0.00 \$0.00 0,279.07
G. H. I. J.	SPECIOMITIS. 70.4 P.F. COMFL T	DERRUN/OVERRUN DETAIL BIAL ASSESSMENTS AND CH TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxes (a) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 17 or of Tons=(a) (sec. 70.421)	on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	6,026,872.89 Col 1 For Municipality 140.35 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.72 + 649.41 Open(n + Number of Tons=(b) per of Tons =(a)	Municipality	6,155,915.31 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 8744.47 + (j) Closed @\$7.87=\$.00 =		\$140.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	63	002	1715	FOR	TOWN	OF	ARBOR VITAE	VILAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Chariel Assessments and Chariel Charmes	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
눌	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
L ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
<u> </u>	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges Lottery Credit Audit	\$140.35 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$140.35 \$0.00
		TOTALS	\$140.35	\$0.00	\$0.00	\$140.35

2023	63	002	1715	FOR	TOWN	OF	ARBOR VITAE	VILAS	
VEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

63 004 1716 CO MUN ACCT NO

BOULDER JUNCTION

OF

VILAS

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$178.76 A. 2. Portion of county tax levied over entire municipality \$1,162,998.48 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,163,177.24 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges \$1,718,348.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$1,718,348.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	63	004	1716 FO	R <i>Т</i> ОИ	/N OF	BOULDER JUNCTION	VILAS
YE	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	433647	0261	UHS D OF LAKELAND (JNION HIGH			\$922,274.93
D.	2.	630616	0371	SCH D OF NORTH LAK	ELAND			\$732,169.54
	3.							
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
	10.							
S	11.	TOTAL ELEMENTARY AND	OF COMPANY	Y COLLOCK TAYED (******	- (D4 (b) b D44)			04.054.444.47
	12.	TOTAL ELEMENTARY AND	0015	NICOLET TECHNICAL (\$1,654,444.47 \$100,060.13
ES.	2.	1000	0013	INICOLLY TECHNICAL (COLLEGE KIIIN			\$100,000.13
	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$100,060.13
F.		AL GENERAL PROPERTY TA						\$4,636,029.84
		Summary of Genera	al Property Ta	ixes, State Tax Credits A		ral Property Taxes to be Co		
						Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary	4,612,213.07	23,815.68	4,636,028.75	
F2.		ool levy tax credit applied (s			372,691.65	1,924.41 668.56	374,616.06	
F3.		ery and gaming credit applied (subtra)	28,920.00 27,702.64		29,588.56 27,702.64	(F-1) \$4,636,028.75
F4. F5.			aci)					
		general property taxes to be	e collected		· · · · · · · · · · · · · · · · · · ·			(F) \$4,636,029.84
∣ F6.		general property taxes to be DERRUN/OVERRUN	collected		4,182,898.78		4,204,121.49	(F) \$4,636,029.84 -\$1.09
F6.		DERRUN/OVERRUN	ON PAGE 3		4,182,898.78 Col 1	21,222.71 Municipalit	4,204,121.49 y Acting as Agent for	. ,
F6. G.	UNI	DERRUN/OVERRUN DETAIL	ON PAGE 3		4,182,898.78 Col 1 For Municipality	21,222.71 Municipalit Col 2 Enterprise/Utility	4,204,121.49 y Acting as Agent for Col 3 Other	-\$1.09
G.	SPE	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C	ON PAGE 3		4,182,898.78 Col 1 For Municipality 880.00	21,222.71 Municipalit Col 2 Enterprise/Utility 0.00	4,204,121.49 y Acting as Agent for	-\$1.09 \$880.00
G.	SPEC	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Ne	ON PAGE 3 HARGES et taxes levied	on property omitted from t	4,182,898.78 Col 1 For Municipality 880.00	21,222.71 Municipalit Col 2 Enterprise/Utility 0.00	4,204,121.49 y Acting as Agent for Col 3 Other	-\$1.09 \$880.00 \$0.00
G.	SPEC	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C	ON PAGE 3 HARGES et taxes levied	on property omitted from t	Col 1 For Municipality 880.00 exaction in previous year	21,222.71 Municipalit Col 2 Enterprise/Utility 0.00	4,204,121.49 y Acting as Agent for Col 3 Other	-\$1.09 \$880.00
G.	SPECOMITS. 70	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxes (a)	ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from a ded)	4,182,898.78 Col 1 For Municipality 880.00 exaction in previous years	21,222.71 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other 0.00	-\$1.09 \$880.00 \$0.00
G. H. I.	SPECOMITS. 70	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxes (a)	ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c) = \$ 0.00 + (deces) (deces)	4,182,898.78 Col 1 For Municipality 880.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	21,222.71 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) 0 (3, 1.90 = 88.39 + 463.5	4,204,121.49 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 4398.65 +	-\$1.09 \$880.00 \$0.00 \$0.00
G. H. I. J. K.	SPECOMITS. 70	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES 0.00 R (a) (Acres)	ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c) = \$ 0.00 + (deces) (deces)	4,182,898.78 Col 1 For Municipality 880.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	21,222.71 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	4,204,121.49 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	-\$1.09 \$880.00 \$0.00 \$0.00 \$4,676.64
G. H. I. J. K.	SPECOMITS. 70	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c) (c) (c) (Acres) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,182,898.78 Col 1 For Municipality 880.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	21,222.71 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres) (ii) (Acres)	4,204,121.49 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 4398.65 + (j) Closed @\$7.87=\$.00 =	\$880.00 \$0.00 \$0.00 \$0.00 \$4,676.64
G. H. I. J. K.	SPECOMI'S. 70 P.F. MFL	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 11.52 + 10 r of Tons=(a)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 06.00 Closed @\$ 1.68=\$ 17	4,182,898.78 Col 1 For Municipality 880.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 8.08 + 46.52 Open(21,222.71 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	4,204,121.49 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 4398.65 + (j) Closed @\$7.87=\$.00 =	\$880.00 \$0.00 \$0.00 \$0.00 \$4,676.64 \$0.00 \$0.00
G. H. I. J. K.	SPECOMITS. 700 P.F. MFL 1. CC 2. PE	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun (eg. Acs. @ 10 @ (b) (c) 11.52 + 10 r of Tons=(a) (sec. 70.421)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 06.00 Closed @\$ 1.68=\$ 17	4,182,898.78 Col 1 For Municipality 880.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 8.08 + 46.52 Open(21,222.71 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	4,204,121.49 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 4398.65 + (j) Closed @\$7.87=\$.00 =	\$880.00 \$0.00 \$0.00 \$0.00 \$4,676.64
G. H. I. J.	SPECOMITS. 700 P.F. MFL 1. CC 2. PE	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART CONTROL CONT	ON PAGE 3 HARGES et taxes levied es due or refun (eg. Acs. @ 10 @ (b) (c) 11.52 + 10 r of Tons=(a) (sec. 70.421)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 06.00 Closed @\$ 1.68=\$ 17	4,182,898.78 Col 1 For Municipality 880.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) (8.08 + 46.52 Open(21,222.71 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)00 0.00 @7¢ per Tor 0.00 @5¢ per Tor	4,204,121.49 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 4398.65 + (j) Closed @\$7.87=\$.00 =	\$880.00 \$0.00 \$0.00 \$0.00 \$4,676.64 \$0.00 \$0.00

2023	63	004	1716	FOR	TOWN	OF	BOULDER JUNCTION	VILAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

_		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
5	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	
Sign	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
CHARGES	01 02 03 04 05 06 07	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling	\$0.00 \$880.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$880.00 \$0.00 \$0.00 \$0.00 \$0.00	
SPECIAL	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
		TOTALS	\$880.00	\$0.00	\$0.00	\$880.00	

2023	63	004	1716	FOR	TOWN	OF	BOULDER JUNCTION	VILAS	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
<u> </u>	Number of District	Variation	Ochi i Topcity Tax Levy	TO MAIN
TO	TALS		\$0.00	

63 006 1717 CO MUN ACCT NO

CLOVERLAND

OF

VILAS

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$110.45 A. 2. Portion of county tax levied over entire municipality \$718,563.68 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$718.674.13 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 638030 LITTLE ST GERMAIN LAKE PRO & REHAB DISTR 0398 \$1,868.94 \$1,868.94 \$0.00 2 0399 638040 ALMA MOON LAKE PRO & REHAB DISTRICT \$0.00 \$324.98 \$324.98 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$2,193.92 \$0.00 \$2,193.92 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$533,910.00 All other town, village, or city taxes \$0.00 \$533,910.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 63	006	1717 F	OR TON	/N OF	CLOVERLAND	VILAS
YE	EAR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Co	odes Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 631526	0372	SCH D OF NORTHLA	ND PINES (EAGLE RIVE	R)		\$1,798,719.99
D.	2.			,	,		V 1,1 00,1 10.00
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
S	11.						
			Y SCHOOL TAXES (su				\$1,798,719.99
	1. 1600	0015	NICOLET TECHNICA	L COLLEGE RHIN			\$61,822.59
등등	3.						
TECH. IT	4. TOTAL TECHNICA	AL COLLEGE TAXE	S (sum of E1 throug	h E3)			\$61,822.59
F.	TOTAL GENERAL PROPER	RTY TAXES APPOR	TIONED (Total of Cou	nty, Special District, Lo	cal, School and Technic	al College Taxes)	\$3,115,320.63
	Summary of	General Property Ta	axes, State Tax Credits		ral Property Taxes to be C		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	General property taxes from	om computerized s	summary	3,114,884.43	436.71	3,115,321.14	
F2.	School levy tax credit app			350,433.36	49.17	350,482.53	
F3.	Lottery and gaming credit		t)	59,169.56	0.00	59,169.56	(F-1) \$3,115,321.14
F4.	First dollar credit applied Net general property taxe	·		44,189.52		44,189.52 2,661,479.53	(F) \$3,115,320.63
F5. F6.	UNDERRUN/OVERRUN			2,661,091.99	367.34	2,001,479.53	\$0.51
G.		ETAIL ON PAGE 3	3	Col 1	Municipalit	y Acting as Agent for	\$0.01
G.				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS			0.00		0.00	\$0.00
H.	OMITTED PROPERTY TAX	•	_ · · · ·	m taxation in previous yea	ars)		\$0.00
l.	S. 70.43 CORRECTIONS (N		nded) (b)	(c)	(d) (e)	(f)	\$0.00
J.		a)					
		(a) 0.00 Reg Acs @ 10.0				•	\$288.00
	P.F. CROP TAXES(a) (Acres)	0.00 Reg. Acs. @ 10 (¢ = \$ 0.00 +) (Acres)	80.00 Reg. Acs. @ 3.60	= \$ <u>288.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$288.00
K.	P.F. CROP TAXES(a) (Acres)	0.00 Reg. Acs. @ 10 (¢ = \$ 0.00 +) (Acres)	80.00 Reg. Acs. @ 3.60	= \$ <u>288.00</u> + <u>0.00</u> (f) (g) (Acres) @\$ 1.90= <u>72.20</u> + <u>612.2</u>	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 5809.78 +	
K.	P.F. CROP TAXES(a) (Acres)	0.00 Reg. Acs. @ 10 (¢ = \$ 0.00 +) (Acres)	80.00 Reg. Acs. @ 3.60	= \$288.00 +0.00 (f) (g) (Acres) (2.20 + 612.2 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 5809.78 + (j)	\$288.00 \$6,669.83
	P.F. CROP TAXES	0.00 Reg. Acs. @ 10 (c) (b) (c) .72 =\$ 57.60 + 4	¢ = \$0.00 +) (Acres) 34.67 Closed @\$ 1.68=\$_	80.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 730.25 + 38.00 Open (= \$ 288.00 + 0.00 (f) (g) (Acres) @\$ 1.90= 72.20 + 612.2 (i) (Acres) 	Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 5809.78 + (j) Closed @ \$7.87=\$.00 =	
	P.F. CROP TAXES(a) (Acres) MFL TAX80.00 Open @\$ 1. COAL (sec.70.42)	0.00 Reg. Acs. @ 10 (b) (c) .72 =\$57.60 + _4	¢ = \$0.00 +) (Acres) 34.67 Closed @\$ 1.68=\$	80.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 730.25 + 38.00 Open(= \$288.00 +0.00 (f) (g) (Acres) (a) \$ 1.90=72.20 + 612.2 (i) (Acres)00 (o) (Acres) (o) (Acres)00 (o) (a) \$ (a) \$ (b) \$ (c) \$ (Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 5809.78 + (j) Closed @ \$7.87=\$.00 =	\$6,669.83
	P.F. CROP TAXES(a) (Acres) MFL TAX80.00 Open @\$ 1. COAL (sec.70.42) 2. PETROLEUM REFINE	0.00 Reg. Acs. @ 10 (b) (c) .72 =\$57.60 + _4 Number of Tons=(a) ERIES (sec. 70.421)	¢ = \$0.00 +) (Acres) 34.67 Closed @\$ 1.68=\$	80.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 730.25 + 38.00 Open(Ton + Number of Tons=(b)	= \$288.00 +0.00	Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 5809.78 + (j) Closed @ \$7.87=\$.00 =	\$6,669.83 \$0.00
	P.F. CROP TAXES(a) (Acres) MFL TAX80.00 Open @\$ 1. COAL (sec.70.42)	0.00 Reg. Acs. @ 10 (b) (c) .72 =\$57.60 + _4 Number of Tons=(a) ERIES (sec. 70.421)	¢ = \$0.00 +) (Acres) 34.67 Closed @\$ 1.68=\$	80.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 730.25 + 38.00 Open(= \$288.00 +0.00 (f) (g) (Acres) (a) \$ 1.90=72.20 + 612.2 (i) (Acres)00 (o) (Acres) (o) (Acres)00 (o) (a) \$ (a) \$ (b) \$ (c) \$ (Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 5809.78 + (j) Closed @ \$7.87=\$.00 =	\$6,669.83 \$0.00 \$0.00
OCCUPATION TAXES T	P.F. CROP TAXES(a) (Acres) MFL TAX80.00 Open @\$ 1. COAL (sec.70.42) 2. PETROLEUM REFINE	0.00 Reg. Acs. @ 10 (c) (b) (c) (72 = \$ 57.60 + 4 Number of Tons=(a) RIES (sec. 70.421) RATES (sec. 70.4	¢ = \$0.00 +	80.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 730.25 + 38.00 Open(Ton + Number of Tons=(b) umber of Tons =(a) umber of Tons =(a)	= \$288.00 +0.00	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 5809.78 + (j) Closed @ \$7.87=\$.00 =	\$6,669.83 \$0.00 \$0.00

2023	63	006	1717	FOR	TOWN	OF	CLOVERLAND	VILAS
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	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
S	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
ASSESSMENTS						
∣₹						
SPECIAL						
S						
	\vdash					
	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
W	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
PE						
ြ						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	63	006	1717	FOR	TOWN	OF	CLOVERLAND	VILAS	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

2023 Statement of Taxes **FINAL**

63 008 1718 СО MUN ACCT NO

				FOR	TOWN	OF	C	CONOVER	VILAS	Amended
					Town- Village	-City	Munic	cipality	County	
SEC					Descripti	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charg	es upon county						\$142.58
	2. Po	ortion of county tax	x levied o	ver entire municipality	у					\$927,607.00
ES ES	3. Sp	pecial purpose cou	unty taxes	;						\$0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	um of A1 through A3	3)					\$927,749.58
		Special District Code	Acct No		Special District Name		Proper	rty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	638110	0604	LITTLE TAMARACI	K FLOWAGE B	AKER SPRING LAK		\$7,000.00	\$0.00	\$7,000.00
	2	638120	0617	NORTH AND SOUT	TH TWIN LAKE	S PRO & REHAB D		\$0.00	\$0.00	\$0.00
ES	3	638140	0629	UPPER & LOWER	LAKES BUCKA	ATABON PROT REH	1	\$0.00	\$0.00	\$0.00
SPECIAL DISTRICT TAXES	4									
CT	5									
ĭĸ	6									
ä	7									
₹	8									
PEC	9									
ଊ	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of B	31 through B11)	1	\$7,000.00	\$0.00	\$7,000.00
C.	1. C)ther special pur	pose dis	strict taxes (detail of	n page 4)		. '			\$0.00
	2. T	Total tax increme	ent (exc	ept county environi	mental remed	iation tax increme	nt)			\$0.00
OR	3. C	County environme	ental tax	increment						\$0.00
GE,	4. C	Other state speci	al charg	es						\$0.00
VILLAGE, FY TAXES		County special ch								\$0.00
⋠⊱	6. A	All other town, vill		city taxes						\$1,473,283.00
ξΩ	7. S	Surplus funds app	plied							\$0.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$1,473,283.00
Clerl	ζ		-			Date		REMARKS		
Pho	ne	,								
(
Em	ail									
							ļ			

Amended

20	023 63	800	1718 FOF	R TOW	N OF	CONOVER	VILAS
YE	AR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District Code	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 631526	0372	SCH D OF NORTHLAND	PINES (EAGLE RIVE	R)		\$2,322,000.57
D.	2.			•			+=, 0==,00000
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N ON	9.						
	10.						
S	11.						
			Y SCHOOL TAXES (sum				\$2,322,000.57
E.S	1. 1600	0015	NICOLET TECHNICAL C	COLLEGE RHIN			\$79,807.91
	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXES	S (sum of E1 through I	E3)			\$79,807.91
F.	TOTAL GENERAL PROPERTY						\$4,809,841.06
••	Summary of Ge	eneral Property Ta	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	General property taxes from	<u> </u>	summary	4,797,900.54	11,939.78	4,809,840.32	
	la	1 / 1 / 1			1,246.77	501,505.36	
F2.	School levy tax credit applie			500,258.59	,		
F3.	Lottery and gaming credit a	pplied (subtract	·)	63,512.28	0.00	63,512.28	
F3. F4.	Lottery and gaming credit ap First dollar credit applied (se	pplied (subtract ubtract)	·)	63,512.28 62,225.07	0.00	63,512.28 62,225.07	
F3. F4. F5.	Lottery and gaming credit ap First dollar credit applied (so Net general property taxes to	pplied (subtract ubtract)	·)	63,512.28	0.00	63,512.28	(F-1) \$4,809,840.32 (F) \$4,809,841.06
F3. F4. F5. F6.	Lottery and gaming credit al First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN	pplied (subtract) ubtract) o be collected		63,512.28 62,225.07 4,171,904.60	0.00 0.00 10,693.01	63,512.28 62,225.07 4,182,597.61	(F-1) \$4,809,840.32
F3. F4. F5.	Lottery and gaming credit al First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN	pplied (subtract ubtract)		63,512.28 62,225.07	0.00 0.00 10,693.01	63,512.28 62,225.07	(F-1) \$4,809,840.32 (F) \$4,809,841.06 -\$0.74
F3. F4. F5. F6.	Lottery and gaming credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET	pplied (subtract) o be collected AIL ON PAGE 3 D CHARGES	3	63,512.28 62,225.07 4,171,904.60 Col 1 For Municipality 0.00	0.00 0.00 10,693.01 Municipalit Col 2 Enterprise/Utility 0.00	63,512.28 62,225.07 4,182,597.61 y Acting as Agent for	(F-1) \$4,809,840.32 (F) \$4,809,841.06 -\$0.74 \$76,906.21
F3. F4. F5. F6. G.	Lottery and gaming credit all First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES	pplied (subtract) o be collected AIL ON PAGE 3 D CHARGES 6 (Net taxes levied	3 I on property omitted from t	63,512.28 62,225.07 4,171,904.60 Col 1 For Municipality 0.00	0.00 0.00 10,693.01 Municipalit Col 2 Enterprise/Utility 0.00	63,512.28 62,225.07 4,182,597.61 y Acting as Agent for Col 3 Other	(F-1) \$4,809,840.32 (F) \$4,809,841.06 -\$0.74 \$76,906.21
F3. F4. F5. F6.	Lottery and gaming credit all First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	pplied (subtract) o be collected AIL ON PAGE 3 D CHARGES 6 (Net taxes levied	3 I on property omitted from t	63,512.28 62,225.07 4,171,904.60 Col 1 For Municipality 0.00 exaction in previous year	0.00 0.00 10,693.01 Municipality Col 2 Enterprise/Utility 0.00	63,512.28 62,225.07 4,182,597.61 y Acting as Agent for Col 3 Other 76,906.21	(F-1) \$4,809,840.32 (F) \$4,809,841.06 -\$0.74 \$76,906.21
F3. F4. F5. F6. G.	Lottery and gaming credit at First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	pplied (subtract) o be collected AIL ON PAGE 3 D CHARGES G (Net taxes levied taxes due or refur	3 on property omitted from tonded) (b) (c)	63,512.28 62,225.07 4,171,904.60 Col 1 For Municipality 0.00 eaxation in previous year	0.00 0.00 10,693.01 Municipality Col 2 Enterprise/Utility 0.00 ors) (d) (e)	63,512.28 62,225.07 4,182,597.61 y Acting as Agent for Col 3 Other 76,906.21	(F-1) \$4,809,840.32 (F) \$4,809,841.06 -\$0.74 \$76,906.21 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit al First dollar credit applied (st Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	pplied (subtract) o be collected AIL ON PAGE 3 D CHARGES 6 (Net taxes levied taxes due or refur	3 If on property omitted from to the ded) (b) (c) \$\psi = 0.00 + 40 \\ 0 (d) (d)	63,512.28 62,225.07 4,171,904.60 Col 1 For Municipality 0.00 exaction in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 10,693.01 Municipality Col 2 Enterprise/Utility 0.00 0rs) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres)	63,512.28 62,225.07 4,182,597.61 y Acting as Agent for Col 3 Other 76,906.21 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$4,809,840.32 (F) \$4,809,841.06 -\$0.74 \$76,906.21
F3. F4. F5. F6. G.	Lottery and gaming credit at First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	pplied (subtract) o be collected AIL ON PAGE 3 D CHARGES 6 (Net taxes levied taxes due or refur	3 If on property omitted from to the ded) (b) (c) \$\psi = 0.00 + 40 \\ 0 (d) (d)	63,512.28 62,225.07 4,171,904.60 Col 1 For Municipality 0.00 exaction in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 10,693.01 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 1001.24 + 1256.0	63,512.28 62,225.07 4,182,597.61 y Acting as Agent for Col 3 Other 76,906.21 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 11919.43 +	(F-1) \$4,809,840.32 (F) \$4,809,841.06 -\$0.74 \$76,906.21 \$0.00 \$144.00
F3. F4. F5. F6. G.	Lottery and gaming credit al First dollar credit applied (st Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	pplied (subtract) o be collected AIL ON PAGE 3 D CHARGES 6 (Net taxes levied taxes due or refur	3 If on property omitted from to the ded) (b) (c) \$\psi = 0.00 + 40 \\ 0 (d) (d)	63,512.28 62,225.07 4,171,904.60 Col 1 For Municipality 0.00 axation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 10,693.01 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	63,512.28 62,225.07 4,182,597.61 y Acting as Agent for Col 3 Other 76,906.21 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 11919.43 (j)	(F-1) \$4,809,840.32 (F) \$4,809,841.06 -\$0.74 \$76,906.21 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit at First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	pplied (subtract) o be collected AIL ON PAGE 3 D CHARGES G (Net taxes levied taxes due or refund) (b) (c) 2 = \$ 57.60 + 6	3 If on property omitted from tonded) (b) (c) \$\psi = 0.00 + 40 \\ (d) (Acres) 96.36 Closed @\$ 1.68=\$116	63,512.28 62,225.07 4,171,904.60 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 9.89 + 526.97 Open (c)	0.00 0.00 10,693.01 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	63,512.28 62,225.07 4,182,597.61 y Acting as Agent for Col 3 Other 76,906.21 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 11919.43 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,809,840.32 (F) \$4,809,841.06 -\$0.74 \$76,906.21 \$0.00 \$144.00
F3. F4. F5. F6. G.	Lottery and gaming credit applied (so Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	pplied (subtract) o be collected AIL ON PAGE 3 D CHARGES G (Net taxes levied taxes due or refur (b) (c) 2 = \$ _57.60 + _6	3 If on property omitted from tonded) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{40}{0.00} \text{ (dg)} (dcres) (dg) 0.00 @5\$ per Ton	63,512.28 62,225.07 4,171,904.60 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 9.89 + 526.97 Open(a) (h + Number of Tons=(b)	0.00 0.00 10,693.01 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	63,512.28 62,225.07 4,182,597.61 y Acting as Agent for Col 3 Other 76,906.21 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 11919.43 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,809,840.32 (F) \$4,809,841.06 -\$0.74 \$76,906.21 \$0.00 \$144.00
F3. F4. F5. F6. G.	Lottery and gaming credit at First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	pplied (subtract) o be collected AIL ON PAGE 3 D CHARGES 6 (Net taxes levied taxes due or refur (b) (c) 2 =\$57.60 + _6 ES (sec.70.421)	3 I on property omitted from tonded) (b) (c) \$\xi = \sqrt{0.00} + \frac{40}{0.00} \text{ (downward)} \te	63,512.28 62,225.07 4,171,904.60 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 9.89 + 526.97 Open(1 + Number of Tons=(b) ber of Tons =(a)	0.00 0.00 10,693.01 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	63,512.28 62,225.07 4,182,597.61 y Acting as Agent for Col 3 Other 76,906.21 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 11919.43 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,809,840.32 (F) \$4,809,841.06 -\$0.74 \$76,906.21 \$0.00 \$144.00 \$14,148.16 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit applied (so Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	pplied (subtract) o be collected AIL ON PAGE 3 D CHARGES 6 (Net taxes levied taxes due or refur (b) (c) 2 =\$57.60 + _6 ES (sec.70.421)	3 I on property omitted from tonded) (b) (c) \$\xi = \sqrt{0.00} + \frac{40}{0.00} \text{ (downward)} \te	63,512.28 62,225.07 4,171,904.60 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 9.89 + 526.97 Open(a) (h + Number of Tons=(b)	0.00 0.00 10,693.01 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	63,512.28 62,225.07 4,182,597.61 y Acting as Agent for Col 3 Other 76,906.21 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 11919.43 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,809,840.32 (F) \$4,809,841.06 -\$0.74 \$76,906.21 \$0.00 \$144.00 \$14,148.16
F3. F4. F5. F6. G.	Lottery and gaming credit at First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	pplied (subtract) ubtract) o be collected AIL ON PAGE 3 D CHARGES G (Net taxes levied taxes due or refur (b) (c) 2 = \$57.60 +6 Imber of Tons=(a) ES (sec. 70.421) ATES (sec. 70.421)	3 (on property omitted from tonded) (b) (c) \$\psi = \sqrt{0.00} + \frac{4}{0.00} \text{(documents)} (documents) (documents) (documents) 0.00 @5\$\psi\$ per Tor Numb	63,512.28 62,225.07 4,171,904.60 Col 1 For Municipality 0.00 exaction in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres) 9.89 + _526.97 Open@ 1 + Number of Tons=(b) ber of Tons =(a) er of Tons =(a) er of Tons =(a)	0.00 0.00 10,693.01 Municipality Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 1001.24 + 1256.04 (i) (Acres) 0.00 0.00 @7¢ per Tor	63,512.28 62,225.07 4,182,597.61 y Acting as Agent for Col 3 Other 76,906.21 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 11919.43 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,809,840.32 (F) \$4,809,841.06 -\$0.74 \$76,906.21 \$0.00 \$144.00 \$14,148.16 \$0.00 \$0.00

2023	63	800	1718	FOR	TOWN	OF	CONOVER	VILAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	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
ြင္သ	07	N/S Twin Lake	\$0.00	\$0.00	\$27,191.11	\$27,191.11
	08	Buckatobon Lakes District	\$0.00	\$0.00	\$49,715.10	\$49,715.10
SPECIAL						
S						
-	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
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	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
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
S						
		TOTALS	\$0.00	\$0.00	\$76,906.21	\$76,906.21

2023	63	800	1718	FOR	TOWN	OF	CONOVER	VILAS	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

63 010 1719 CO MUN ACCT NO

LAC DU FLAMBEAU

OF

VILAS

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$322.82 A. 2. Portion of county tax levied over entire municipality \$2,100,211.18 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$2,100,534.00 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 TWIN PLACID LAKE DISTRICT 638150 0633 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$1,248,419.00 All other town, village, or city taxes \$0.00 \$1,248,419.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23	63	010	1719 FOF	R TON	/// OF	LAC DU FLAMBEAU	VILAS
	AR	CO N	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	433647	0261	UHS D OF LAKELAND U	JNION HIGH			\$1,665,498.42
D.	2.	631848	0373	SCH D OF LAC DU FLA	MBEAU #1			\$8,660,162.00
	3.							¥ 2,2 2 2,
LS.	4.							
Q 8	5.							
ELEMENTARY AND ECONDARY SCHOOLS	6.							
AR Y S	7.							
ELEMENTA SECONDARY	8.							
N S	9.							
120	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$10,325,660.42
E. 🖫	1.	1600	0015	NICOLET TECHNICAL O	COLLEGE RHIN			\$180,694.48
E.S.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of E1 through I	E3)			\$180,694.48
F.		TAL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of County	/, Special District, Lo	ocal, School and Technica	al College Taxes)	\$13,855,307.90
٠.		Summary of Genera	al Property Ta	ixes, State Tax Credits A		ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	13,830,835.10	24,472.13	13,855,307.23	
F2.	Scho	nool levy tax credit applied (s	subtract)	•	1,958,886.74	3,466.06	1,962,352.80	
F2. F3.	Scho	nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract)	•	1,958,886.74 138,517.23	3,466.06 266.55	1,962,352.80 138,783.78	(F-1) \$13,855,307.23
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	1,958,886.74 138,517.23 182,605.50	3,466.06 266.55 0.00	1,962,352.80 138,783.78 182,605.50	(F-1) \$13,855,307.23
F2. F3. F4. F5.	Scho Lotte First Net (nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	1,958,886.74 138,517.23	3,466.06 266.55 0.00	1,962,352.80 138,783.78	(F-1) \$13,855,307.23
F2. F3. F4. F5. F6.	Scho Lotte First Net (nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act)		1,958,886.74 138,517.23 182,605.50 11,550,825.63	3,466.06 266.55 0.00 20,739.52 Municipalit	1,962,352.80 138,783.78 182,605.50 11,571,565.15 y Acting as Agent for	(F-1) \$13,855,307.23 (F) \$13,855,307.90
F2. F3. F4. F5.	School Lotte First Net (nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,958,886.74 138,517.23 182,605.50 11,550,825.63 Col 1 For Municipality	3,466.06 266.55 0.00 20,739.52 Municipalit Col 2 Enterprise/Utility	1,962,352.80 138,783.78 182,605.50 11,571,565.15 y Acting as Agent for Col 3 Other	(F-1) \$13,855,307.23 (F) \$13,855,307.90 -\$0.67
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,958,886.74 138,517.23 182,605.50 11,550,825.63 Col 1 For Municipality 0.00	3,466.06 266.55 0.00 20,739.52 Municipalit Col 2 Enterprise/Utility 0.00	1,962,352.80 138,783.78 182,605.50 11,571,565.15 y Acting as Agent for	(F-1) \$13,855,307.23 (F) \$13,855,307.90 -\$0.67
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	1,958,886.74 138,517.23 182,605.50 11,550,825.63 Col 1 For Municipality 0.00	3,466.06 266.55 0.00 20,739.52 Municipalit Col 2 Enterprise/Utility 0.00	1,962,352.80 138,783.78 182,605.50 11,571,565.15 y Acting as Agent for Col 3 Other	(F-1) \$13,855,307.23 (F) \$13,855,307.90 -\$0.67 \$41,975.04
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	1,958,886.74 138,517.23 182,605.50 11,550,825.63 Col 1 For Municipality 0.00 taxation in previous year	3,466.06 266.55 0.00 20,739.52 Municipalit Col 2 Enterprise/Utility 0.00	1,962,352.80 138,783.78 182,605.50 11,571,565.15 y Acting as Agent for Col 3 Other	(F-1) \$13,855,307.23 (F) \$13,855,307.90 -\$0.67
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Spec	nool levy tax credit applied (stery and gaming credit applied stery and gaming credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from toded) (b) (c)	1,958,886.74 138,517.23 182,605.50 11,550,825.63 Col 1 For Municipality 0.00 taxation in previous years	3,466.06 266.55 0.00 20,739.52 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	1,962,352.80 138,783.78 182,605.50 11,571,565.15 y Acting as Agent for Col 3 Other 41,975.04	(F-1) \$13,855,307.23 (F) \$13,855,307.90 -\$0.67 \$41,975.04
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	nool levy tax credit applied (stery and gaming credit applied stery and gaming credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a)) CROP TAXES 0.00 R (a) (Acres)	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund eleg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) (a) = \$ 0.00 + 3 (Acres) (d	1,958,886.74 138,517.23 182,605.50 11,550,825.63 Col 1 For Municipality 0.00 taxation in previous yea 7.00 Reg. Acs. @ 3.60 (e) (Acres)	3,466.06 266.55 0.00 20,739.52 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 133.20 + 0.00 (f) (g) (Acres)	1,962,352.80 138,783.78 182,605.50 11,571,565.15 y Acting as Agent for Col 3 Other 41,975.04 (f) 	(F-1) \$13,855,307.23 (F) \$13,855,307.90 -\$0.67 \$41,975.04 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	nool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund eleg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) (a) = \$ 0.00 + 3 (Acres) (d	1,958,886.74 138,517.23 182,605.50 11,550,825.63 Col 1 For Municipality 0.00 taxation in previous yea 7.00 Reg. Acs. @ 3.60 (e) (Acres)	3,466.06 266.55 0.00 20,739.52 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (e) (e) (f) (g) (Acres) (g) (Acres) (g) 1,301.8	1,962,352.80 138,783.78 182,605.50 11,571,565.15 y Acting as Agent for Col 3 Other 41,975.04 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 12629.98 +	(F-1) \$13,855,307.23 (F) \$13,855,307.90 -\$0.67 \$41,975.04 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	nool levy tax credit applied (stery and gaming credit applied stery and gaming credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a)) CROP TAXES 0.00 R (a) (Acres)	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund eleg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) (a) = \$ 0.00 + 3 (Acres) (d	1,958,886.74 138,517.23 182,605.50 11,550,825.63 Col 1 For Municipality 0.00 taxation in previous yea 7.00 Reg. Acs. @ 3.60 (e) (Acres)	3,466.06 266.55 0.00 20,739.52 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (e) (e) (f) (g) (Acres) (g) (Acres) (i) (Acres) (ii) (Acres)	1,962,352.80 138,783.78 182,605.50 11,571,565.15 y Acting as Agent for Col 3 Other 41,975.04 (f) 	(F-1) \$13,855,307.23 (F) \$13,855,307.90 -\$0.67 \$41,975.04 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	nool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to dollar cre	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund eleg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c) (c) (december 2) (december 3) (december 3) (december 4)	1,958,886.74 138,517.23 182,605.50 11,550,825.63 Col 1 For Municipality 0.00 taxation in previous yea 7.00 Reg. Acs. @ 3.60 (e) (Acres)	3,466.06 266.55 0.00 20,739.52 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (e) (e) (f) (g) (Acres) (g) (Acres) (i) (Acres) (ii) (Acres)	1,962,352.80 138,783.78 182,605.50 11,571,565.15 y Acting as Agent for Col 3 Other 41,975.04 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 12629.98 + (j) Closed @\$7.87=\$.00 =	(F-1) \$13,855,307.23 (F) \$13,855,307.90 -\$0.67 \$41,975.04 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	nool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to doll	subtract) ed (subtract) ed (subtract) ect) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 167.65 + 165	on property omitted from to ded) (b) (c) (c) (c) (c) (d) (Acres) (d) (Acres) (d) (51.77 Closed @\$ 1.68=\$ 277	1,958,886.74 138,517.23 182,605.50 11,550,825.63 Col 1 For Municipality 0.00 taxation in previous year (c) 7.00 Reg. Acs. @ 3.60 (e) (Acres) (4.99 + 834.52 Openion + Number of Tons=(b)	3,466.06 266.55 0.00 20,739.52 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (e) (e) (f) (g) (Acres) (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiii) (Acres)	1,962,352.80 138,783.78 182,605.50 11,571,565.15 y Acting as Agent for Col 3 Other 41,975.04 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 12629.98 + (j) Closed @\$7.87=\$.00 =	(F-1) \$13,855,307.23 (F) \$13,855,307.90 -\$0.67 \$41,975.04 \$0.00 \$0.00 \$133.20
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	nool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit appl	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 167.65 + 168 or of Tons=(a)	on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,958,886.74 138,517.23 182,605.50 11,550,825.63 Col 1 For Municipality 0.00 taxation in previous yea (c) 7.00 Reg. Acs. @ 3.60 (e) (Acres) (4.99 + _834.52 Open) (a) Per of Tons = (a)	3,466.06 266.55 0.00 20,739.52 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (e) (e) (f) (g) (Acres) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tol	1,962,352.80 138,783.78 182,605.50 11,571,565.15 y Acting as Agent for Col 3 Other 41,975.04 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 12629.98 + (j) Closed @\$7.87=\$.00 =	(F-1) \$13,855,307.23 (F) \$13,855,307.90 -\$0.67 \$41,975.04 \$0.00 \$0.00 \$133.20 \$17,158.21
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	nool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to doll	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 167.65 + 168 or of Tons=(a)	on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,958,886.74 138,517.23 182,605.50 11,550,825.63 Col 1 For Municipality 0.00 taxation in previous year (c) 7.00 Reg. Acs. @ 3.60 (e) (Acres) (4.99 + 834.52 Openion + Number of Tons=(b)	3,466.06 266.55 0.00 20,739.52 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (e) (e) (f) (g) (Acres) (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiii) (Acres)	1,962,352.80 138,783.78 182,605.50 11,571,565.15 y Acting as Agent for Col 3 Other 41,975.04 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 12629.98 + (j) Closed @\$7.87=\$.00 =	(F-1) \$13,855,307.23 (F) \$13,855,307.90 -\$0.67 \$41,975.04 \$0.00 \$0.00 \$17,158.21 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	nool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit appl	coubtract) ed (subtract) ed (sec. 70.421) ed (sec. 70.421) ed (sec. 70.421)	on property omitted from to ded) (b) (c) = \$ 0.00 + 3 (Acres) (d) 51.77 Closed @\$ 1.68=\$277	1,958,886.74 138,517.23 182,605.50 11,550,825.63 Col 1 For Municipality 0.00 taxation in previous yea (c) 7.00 Reg. Acs. @ 3.60 (e) (Acres) (4.99 + 834.52 Open (b) (axation in the previous	3,466.06 266.55 0.00 20,739.52 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (e) (e) (f) (g) (Acres) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tol	1,962,352.80 138,783.78 182,605.50 11,571,565.15 y Acting as Agent for Col 3 Other 41,975.04 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 12629.98 + (j) Closed @\$7.87=\$.00 =	(F-1) \$13,855,307.23 (F) \$13,855,307.90 -\$0.67 \$41,975.04 \$0.00 \$0.00 \$17,158.21 \$0.00 \$0.00

2023	63	010	1719	FOR	TOWN	OF	LAC DU FLAMBEAU	VILAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
⊢S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Twin Placid Lake District	\$0.00	\$0.00	\$41,975.04	\$41,975.04
SPECIAL A						
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
CHARGES	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
I₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL		Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$0.00	\$0.00	\$41,975.04	\$41,975.04

2023	63	010	1719	FOR	TOWN	OF	LAC DU FLAMBEAU	VILAS	
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
то	TALS		\$0.00	

63 012 1720 CO MUN ACCT NO

TOWN VILAS Amended **FOR** OF LAND O LAKES Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$155.42 A. 2. Portion of county tax levied over entire municipality \$1,011,140.24 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,011,295.66 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 637020 LAND O LAKES SANITARY DISTRICT #1 0395 \$60,000.00 \$60,000.00 \$0.00 2 0621 CISCO CHAIN LAKE DISTRICT 638130 \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$60,000.00 \$0.00 \$60,000.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$943,221.00 All other town, village, or city taxes \$0.00 \$943,221.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23	63	012	1720 FO	R TOM	/// OF	LAND O LAKES	VILAS
	AR	CO N	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	433647	0261	UHS D OF LAKELAND	UNION HIGH			\$37,789.41
D.	2.	630616	0371	SCH D OF NORTH LAN	KELAND			\$30,000.01
	3.	631526	0372	SCH D OF NORTHLAN	D PINES (EAGLE RIVE	ER)		\$2,411,816.93
LS.	4.				`	,		\
ELEMENTARY AND SCONDARY SCHOOLS	5.							
∠ H	6.							
AR Y S	7.							
ELEMENTA SECONDARY	8.							
N O	9.							
응 :	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND		· · · · · · · · · · · · · · · · · · ·				\$2,479,606.35
E. 🖁	1.	1600	0015	NICOLET TECHNICAL	COLLEGE RHIN			\$86,994.81
F 등	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of F1 through	F3\			\$86,994.81
		AL GENERAL PROPERTY TA		<u> </u>	'	ocal School and Technica	al College Taxes)	\$4,581,117.82
F.	1017					ral Property Taxes to be Co		,,,,,,
					Col 1	Col 2	Col 3	
						Personal Property Roll		
F1.		neral property taxes from cor	•	ummary				
F2.	Scho	nool levy tax credit applied (s	subtract)		4,519,622.91 549,494.79	Personal Property Roll 61,495.70 7,490.80	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59	4
F2. F3.	Scho	nool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)		Real Estate Roll 4,519,622.91 549,494.79 41,854.27	Personal Property Roll 61,495.70 7,490.80 0.00	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59 41,854.27	(F-1) \$4,581,118.61
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (sery and gaming credit applied t dollar credit applied (subtra	subtract) ed (subtract) act)		4,519,622.91 549,494.79 41,854.27 52,940.28	Personal Property Roll 61,495.70 7,490.80 0.00 0.00	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59 41,854.27 52,940.28	(F-1) \$4,581,118.61
F2. F3. F4. F5.	Scho Lotte First Net (nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)		Real Estate Roll 4,519,622.91 549,494.79 41,854.27	Personal Property Roll 61,495.70 7,490.80 0.00 0.00	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59 41,854.27	(F-1) \$4,581,118.61 (F) \$4,581,117.82
F2. F3. F4. F5. F6.	Scho Lotte First Net (nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act) e collected)	Real Estate Roll 4,519,622.91 549,494.79 41,854.27 52,940.28 3,875,333.57	9 Personal Property Roll 61,495.70 7,490.80 0.00 0.00 54,004.90	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59 41,854.27 52,940.28 3,929,338.47	(F-1) \$4,581,118.61
F2. F3. F4. F5.	Scho Lotte First Net (nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act))	4,519,622.91 549,494.79 41,854.27 52,940.28	9 Personal Property Roll 61,495.70 7,490.80 0.00 0.00 54,004.90	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59 41,854.27 52,940.28	(F-1) \$4,581,118.61 (F) \$4,581,117.82
F2. F3. F4. F5. F6.	Scho Lotte First Net (nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) ect) e collected ON PAGE 3)	Real Estate Roll 4,519,622.91 549,494.79 41,854.27 52,940.28 3,875,333.57 Col 1	61,495.70	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59 41,854.27 52,940.28 3,929,338.47 y Acting as Agent for	(F-1) \$4,581,118.61 (F) \$4,581,117.82 \$0.79
F2. F3. F4. F5. F6.	Scho Lotte First Net (UNI SPEC	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	Real Estate Roll 4,519,622.91 549,494.79 41,854.27 52,940.28 3,875,333.57 Col 1 For Municipality 0.00	Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59 41,854.27 52,940.28 3,929,338.47 y Acting as Agent for Col 3 Other	(F-1) \$4,581,118.61 (F) \$4,581,117.82 \$0.79 \$0.00 \$0.00
F2. F3. F4. F5. F6.	Scho Lotte First Net (UNI SPEC	and levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 19,43) CORRECTIONS (Net taxes)	ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	Real Estate Roll 4,519,622.91 549,494.79 41,854.27 52,940.28 3,875,333.57 Col 1 For Municipality 0.00 taxation in previous year	Personal Property Roll 61,495.70 7,490.80 0.00 0.00 54,004.90 Municipalit Col 2 Enterprise/Utility 0.00 ars)	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59 41,854.27 52,940.28 3,929,338.47 y Acting as Agent for Col 3 Other 0.00	(F-1) \$4,581,118.61 (F) \$4,581,117.82 \$0.79 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Schola	and levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxed (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from (b)	Real Estate Roll 4,519,622.91 549,494.79 41,854.27 52,940.28 3,875,333.57 Col 1 For Municipality 0.00 taxation in previous year	Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59 41,854.27 52,940.28 3,929,338.47 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$4,581,118.61 (F) \$4,581,117.82 \$0.79 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Schola	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New 14) 0.43 CORRECTIONS (Net taxes 14) CROP TAXES 0.000 R	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur eg. Acs. @ 10 @	on property omitted from oded) (b) (c) = \$0.00+	Real Estate Roll 4,519,622.91 549,494.79 41,854.27 52,940.28 3,875,333.57 Col 1 For Municipality 0.00 taxation in previous yea (c) 40.00 Reg. Acs. @ 3.60	Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59 41,854.27 52,940.28 3,929,338.47 y Acting as Agent for Col 3 Other 0.00	(F-1) \$4,581,118.61 (F) \$4,581,117.82 \$0.79 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPE(OMI' S. 70 P.F.	and levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxed (a))	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (eg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + 4 (Acres)	Real Estate Roll 4,519,622.91 549,494.79 41,854.27 52,940.28 3,875,333.57 Col 1 For Municipality 0.00 taxation in previous yea (c) 40.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Personal Property Roll 61,495.70 7,490.80 0.00 0.00 54,004.90 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59 41,854.27 52,940.28 3,929,338.47 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$4,581,118.61 (F) \$4,581,117.82 \$0.79 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPE(OMI' S. 70 P.F.	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (eg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + 4 (Acres)	Real Estate Roll 4,519,622.91 549,494.79 41,854.27 52,940.28 3,875,333.57 Col 1 For Municipality 0.00 taxation in previous yea (c) 40.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Personal Property Roll 61,495.70 7,490.80 0.00 0.00 54,004.90 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59 41,854.27 52,940.28 3,929,338.47 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 22223.20 +	(F-1) \$4,581,118.61 (F) \$4,581,117.82 \$0.79 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMI' S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 18) CROP TAXES 0.00 R (a) (Acres) TAX 837.12 Open @\$.72 =\$	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 602.73 + 73	on property omitted from oded) (b) (c) = \$ 0.00 + 4 (Acres) (37.49 Closed @\$ 1.68=\$12	Real Estate Roll 4,519,622.91 549,494.79 41,854.27 52,940.28 3,875,333.57 Col 1 For Municipality 0.00 taxation in previous yea (c) 40.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 38.99 + 3116.89 Openi	Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59 41,854.27 52,940.28 3,929,338.47 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 22223.20 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,581,118.61 (F) \$4,581,117.82 \$0.79 \$0.00 \$0.00 \$0.00 \$144.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 602.73 + 73	on property omitted from oded) (b) (c) = \$ 0.00 + 4 (Acres) (37.49 Closed @\$ 1.68=\$12	Real Estate Roll 4,519,622.91 549,494.79 41,854.27 52,940.28 3,875,333.57 Col 1 For Municipality 0.00 taxation in previous yea (c) 40.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59 41,854.27 52,940.28 3,929,338.47 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 22223.20 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,581,118.61 (F) \$4,581,117.82 \$0.79 \$0.00 \$0.00 \$144.00 \$29,987.02
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes (New 1972)) CIAL ASSESSMENTS AND CHART TAXES (New 1972) CROP TAXES	subtract) ed (subtract) ed (su	on property omitted from oded) (b) (c) = \$0.00 +(Acres) (37.49 Closed @\$ 1.68=\$12	Real Estate Roll 4,519,622.91 549,494.79 41,854.27 52,940.28 3,875,333.57 Col 1 For Municipality 0.00 taxation in previous yea (c) 40.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 38.99 + 3116.89 Openi	Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59 41,854.27 52,940.28 3,929,338.47 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 22223.20 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,581,118.61 (F) \$4,581,117.82 \$0.79 \$0.00 \$0.00 \$0.00 \$144.00 \$29,987.02 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (su	on property omitted from oded) (b) (c) = \$0.00 +(Acres) (37.49 Closed @\$ 1.68=\$12	Real Estate Roll 4,519,622.91 549,494.79 41,854.27 52,940.28 3,875,333.57 Col 1 For Municipality 0.00 taxation in previous yea (c) 40.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 38.99 + 3116.89 Open (on + Number of Tons=(b)	Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59 41,854.27 52,940.28 3,929,338.47 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 22223.20 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,581,118.61 (F) \$4,581,117.82 \$0.79 \$0.00 \$0.00 \$0.00 \$144.00 \$29,987.02
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes (New 1972)) CIAL ASSESSMENTS AND CHART TAXES (New 1972) CROP TAXES	construct) ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 602.73 + 73 r of Tons=(a) (sec. 70.421) S (sec. 70.44)	on property omitted from oded) (b) (c = \$	Real Estate Roll 4,519,622.91 549,494.79 41,854.27 52,940.28 3,875,333.57 Col 1	Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 4,581,118.61 556,985.59 41,854.27 52,940.28 3,929,338.47 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 22223.20 + (j) Closed @\$7.87=\$.00 =	(F-1) \$4,581,118.61 (F) \$4,581,117.82 \$0.79 \$0.00 \$0.00 \$0.00 \$144.00 \$29,987.02 \$0.00 \$0.00

2023	63	012	1720	FOR	TOWN	OF	LAND O LAKES	VILAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

_		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	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
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ଞ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
 8						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	63	012	1720	FOR	TOWN	OF	LAND O LAKES	VILAS	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
то	TALS		\$0.00	

FINAL 2023

3 Statement of Taxes	63	014	1721
	CO	MUN	ACCT NO

TOWN

				FOR	TOWN	(OF L	INCOLN	VILAS	Amended
					Town- Village	-City	Munic	cipality	County	
SEC.					Description	on of Tax by Ta	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charges	upon county						\$244.18
	2. Po	ortion of county tax	x levied over	entire municipality	у					\$1,588,562.55
(ES	3. Sp	pecial purpose cou	unty taxes							\$0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (sum	of A1 through A3	3)					\$1,588,806.73
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
ξ	4									
5	5									
모	6									
DIS	7									
Æ	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT 1	TAXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distric	ct taxes (detail o	n page 4)					\$0.00
	2. T	Total tax increme	ent (except	t county environi	mental remedi	iation tax incre	ement)			\$0.00
OR		County environm		•						\$0.00
ËS,		Other state speci								\$0.00
ĕŘ	5 . C	County special cl	harges							\$0.00
VILLAGE, TY TAXES	6. A	All other town, vil	lage, or city	y taxes						\$1,200,000.00
ξΩ	7. S	Surplus funds ap	plied							\$0.00
0	8. TO	Surplus funds ap	AGE OR CIT	TY TAXES (sum	of C1 through (C7)				\$1,200,000.00
Clerk	(Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

Amended

VILAS

20	023 63	014	1721 FOF	R TOW	/N OF	LINCOLN	VILAS
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 631526	0372	SCH D OF NORTHLAND	PINES (EAGLE RIVE	R)		\$3,976,514.9
D.	2.						, , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	AND OF COMPAN	Y COLLOCK TAYED (- (D4 (b D44)			00.070.544
		0015	Y SCHOOL TAXES (sum				\$3,976,514. \$136,674.
GES	2.	0013	MODELT TEOTIMOAEC	COLLEGE KIIII			\$130,074.
	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through I	E3)			\$136,674.
F.	TOTAL GENERAL PROPERTY	Y TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$6,901,995.8
	Summary of Ge	eneral Property Ta	axes, State Tax Credits A		ral Property Taxes to be Co Col 2		
				Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	General property taxes from	<u> </u>	summary	6,870,550.52	31,444.65	6,901,995.17	
F2.	School levy tax credit applie	ed (subtract)		769,454.62	3,521.66	772 076 20	
				'		772,976.28	- · · · · · · · · · · · · · · · · · · ·
F3.	Lottery and gaming credit a	pplied (subtract	·)	117,117.73	3,149.31	120,267.04	(F-1) \$6,901,995 .
F3. F4.	Lottery and gaming credit a First dollar credit applied (s	pplied (subtract ubtract))	117,117.73 81,386.84	3,149.31 0.00	120,267.04 81,386.84	(F-1) \$6,901,995. (F) \$6,901,995.
F3. F4. F5.	Lottery and gaming credit a First dollar credit applied (so Net general property taxes t	pplied (subtract ubtract))	117,117.73	3,149.31	120,267.04	
F3. F4. F5. F6.	Lottery and gaming credit a First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN	pplied (subtract ubtract)		117,117.73 81,386.84 5,902,591.33	3,149.31 0.00 24,773.68 Municipality	120,267.04 81,386.84 5,927,365.01 Acting as Agent for	(F) \$6,901,995 .
F3. F4. F5.	Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET	pplied (subtract ubtract) to be collected		117,117.73 81,386.84 5,902,591.33 Col 1 For Municipality	3,149.31 0.00 24,773.68 Municipality Col 2 Enterprise/Utility	120,267.04 81,386.84 5,927,365.01 / Acting as Agent for Col 3 Other	(F) \$6,901,995.
F3. F4. F5. F6.	Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN	pplied (subtract ubtract) to be collected AIL ON PAGE 3	3	117,117.73 81,386.84 5,902,591.33 Col 1 For Municipality 0.00	3,149.31 0.00 24,773.68 Municipality Col 2 Enterprise/Utility 601.05	120,267.04 81,386.84 5,927,365.01 Acting as Agent for	(F) \$6,901,995. -\$0.
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES	pplied (subtract) o be collected AIL ON PAGE 3 D CHARGES 6 (Net taxes levied	3 I on property omitted from t	117,117.73 81,386.84 5,902,591.33 Col 1 For Municipality 0.00	3,149.31 0.00 24,773.68 Municipality Col 2 Enterprise/Utility 601.05	120,267.04 81,386.84 5,927,365.01 / Acting as Agent for Col 3 Other	(F) \$6,901,995. -\$0. \$46,492.
F3. F4. F5. F6.	Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN	pplied (subtract) o be collected AIL ON PAGE 3 D CHARGES 6 (Net taxes levied	3 I on property omitted from t	117,117.73 81,386.84 5,902,591.33 Col 1 For Municipality 0.00 exaction in previous year	3,149.31 0.00 24,773.68 Municipality Col 2 Enterprise/Utility 601.05	120,267.04 81,386.84 5,927,365.01 / Acting as Agent for Col 3 Other	(F) \$6,901,995. -\$0.
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	pplied (subtract) to be collected FAIL ON PAGE 3 D CHARGES 6 (Net taxes levied taxes due or refur	on property omitted from todad) (b) (c)	117,117.73 81,386.84 5,902,591.33 Col 1 For Municipality 0.00 eaxation in previous year	3,149.31 0.00 24,773.68 Municipality Col 2 Enterprise/Utility 601.05 ars) (d) (e)	120,267.04 81,386.84 5,927,365.01 / Acting as Agent for Col 3 Other 45,891.26	(F) \$6,901,995. -\$0. \$46,492.
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	pplied (subtract) to be collected AIL ON PAGE 3 D CHARGES 6 (Net taxes levied taxes due or refur	on property omitted from tonded	117,117.73 81,386.84 5,902,591.33 Col 1 For Municipality 0.00 exaction in previous years) 0.44 Reg. Acs. @ 3.60 (e) (Acres)	3,149.31 0.00 24,773.68 Municipality Col 2 Enterprise/Utility 601.05 ars) (d) (e) = \$ 145.58 + 0.00 (f) (g) (Acres)	120,267.04 81,386.84 5,927,365.01 / Acting as Agent for Col 3 Other 45,891.26 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$6,901,995\$0. \$46,492. \$0 \$0.
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	pplied (subtract) to be collected AIL ON PAGE 3 D CHARGES 6 (Net taxes levied taxes due or refur	on property omitted from tonded	117,117.73 81,386.84 5,902,591.33 Col 1 For Municipality 0.00 exaction in previous years) 0.44 Reg. Acs. @ 3.60 (e) (Acres)	3,149.31 0.00 24,773.68 Municipality Col 2 Enterprise/Utility 601.05 ars) (d) (e) = \$ 145.58 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	120,267.04 81,386.84 5,927,365.01 / Acting as Agent for Col 3 Other 45,891.26	(F) \$6,901,995. -\$0. \$46,492. \$0.
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	pplied (subtract) to be collected TAIL ON PAGE 3 D CHARGES 6 (Net taxes levied taxes due or refund (b) (c) 2 = \$ 29.52 + 1	33.93 Closed @\$ 1.68=\$ 22	117,117.73 81,386.84 5,902,591.33 Col 1 For Municipality 0.00 axation in previous yea 0.44 Reg. Acs. @ 3.60 (e) (Acres) 5.00 + 0.00 Open(3,149.31 0.00 24,773.68 Municipality Col 2 Enterprise/Utility 601.05 ars) (d) (e) = \$ 145.58 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	120,267.04 81,386.84 5,927,365.01 / Acting as Agent for Col 3 Other 45,891.26 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$2571.13 + (j) Closed @\$7.87=\$00_ =	(F) \$6,901,995\$0. \$46,492. \$0 \$0.
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	pplied (subtract) to be collected TAIL ON PAGE 3 D CHARGES G (Net taxes levied taxes due or refund) (b) (c) 2 = \$ _ 29.52 + _1	3 I on property omitted from tonded) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{40}{0.00} \text{(d)} \text{(333.93} \text{ Closed @\$ 1.68=\$ \frac{22}{0.00} \text{(g)} (117,117.73 81,386.84 5,902,591.33 Col 1 For Municipality 0.00 exaction in previous yea 0) 0.44 Reg. Acs. @ 3.60 (e) (Acres) 5.00 + 0.00 Open(6) (h + Number of Tons=(b)	3,149.31 0.00 24,773.68 Municipality Col 2 Enterprise/Utility 601.05 ars) (d) (e) = \$ 145.58 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	120,267.04 81,386.84 5,927,365.01 / Acting as Agent for Col 3 Other 45,891.26 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$2571.13 + (j) Closed @\$7.87=\$00_ =	\$6,901,995\$0. \$46,492. \$0. \$145.
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	pplied (subtract) to be collected AIL ON PAGE 3 D CHARGES G (Net taxes levied taxes due or refur (b) (c) 2 = \$29.52 + _1 Imber of Tons=(a) ES (sec. 70.421)	(b) (c) (d) (33.93 Closed @\$ 1.68=\$ 22	117,117.73 81,386.84 5,902,591.33 Col 1 For Municipality 0.00 axation in previous yea 0.44 Reg. Acs. @ 3.60 (e) (Acres) 5.00 + 0.00 Open(accepted to the present of the p	3,149.31 0.00 24,773.68 Municipality Col 2 Enterprise/Utility 601.05 (d) (e) = \$ 145.58 + 0.00 (f) (g) (Acres) (i) (Acres)	120,267.04 81,386.84 5,927,365.01 / Acting as Agent for Col 3 Other 45,891.26 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$2571.13 + (j) Closed @\$7.87=\$00_ =	(F) \$6,901,995\$0. \$46,492. \$0. \$145.
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	pplied (subtract) to be collected AIL ON PAGE 3 D CHARGES G (Net taxes levied taxes due or refur (b) (c) 2 = \$29.52 + _1 Imber of Tons=(a) ES (sec. 70.421)	(b) (c) (d) (33.93 Closed @\$ 1.68=\$ 22	117,117.73 81,386.84 5,902,591.33 Col 1 For Municipality 0.00 exaction in previous yea 0) 0.44 Reg. Acs. @ 3.60 (e) (Acres) 5.00 + 0.00 Open(6) (h + Number of Tons=(b)	3,149.31 0.00 24,773.68 Municipality Col 2 Enterprise/Utility 601.05 ars) (d) (e) = \$ 145.58 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	120,267.04 81,386.84 5,927,365.01 / Acting as Agent for Col 3 Other 45,891.26 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$2571.13 + (j) Closed @\$7.87=\$00_ =	\$6,901,995\$0. \$46,492. \$0 \$145. \$2,825.
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	pplied (subtract) to be collected TAIL ON PAGE 3 D CHARGES 6 (Net taxes levied taxes due or refund) (b) (c) 2 = \$ _ 29.52 + _ 1 TAIL ON PAGE 3 Lamber of Tons=(a) _ ES (sec. 70.421) ATES (sec. 70.421)	0 on property omitted from tonded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	117,117.73 81,386.84 5,902,591.33 Col 1 For Municipality 0.00 exaction in previous year 0.44 Reg. Acs. @ 3.60 (e) (Acres) 5.00 + 0.00 Open@ exaction of Tons=(b) er of Tons =(a) er of Tons =(a)	3,149.31 0.00 24,773.68 Municipality Col 2 Enterprise/Utility 601.05 (d) (e) = \$ 145.58 + 0.00 (f) (g) (Acres) (i) (Acres)	120,267.04 81,386.84 5,927,365.01 / Acting as Agent for Col 3 Other 45,891.26 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$2571.13 + (j) Closed @\$7.87=\$00_ =	\$6,901,995\$0. \$46,492. \$0 \$145. \$2,825.

2023	63	014	1721	FOR	TOWN	OF	LINCOLN	VILAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	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	
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL AS							
	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	
ဟ	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		\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
l ₹	08	Delinquent Utility Charges	\$0.00	\$601.05	\$0.00	\$601.05	
∣ ਹੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	10	Other Special Charge	\$0.00	\$0.00	\$300.00	\$300.00	
S	11	Mfl Withdrawal Tax	\$0.00	\$0.00	\$45,591.26	\$45,591.26	
		TOTALS	\$0.00	\$601.05	\$45,891.26	\$46,492.31	

2023	63	014	1721	FOR	TOWN	OF	LINCOLN	VILAS	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

2023 Statement of Taxes **FINAL**

63 016 1722 СО MUN ACCT NO

				FOR	TOWN		OF	MANITO	WISH WATEF	VILAS	Amended
					Town- Village	-City		Munic	ipality	County	
SEC					Descripti	ion of Tax by	Taxing Juri	siction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spe	cial charges	upon county							\$219.20
	2. P	Portion of county ta	x levied over	entire municipality	у						\$1,426,084.07
S S	3. S	Special purpose cor									\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum	of A1 through A3	3)						\$1,426,303.27
		Special District Code	Acct No		Special District Name	•		Propert	y Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1										
	2										
(ES	3										
₹	4										
CT	5										
ĭTR	6										
ă	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distric	t taxes (detail o	n page 4)						\$0.00
	2.	Total tax increme	ent (except	t county environ	mental remed	liation tax inc	crement)				\$0.00
OR	3. (County environm	ental tax in	crement							\$0.00
GE,	4. (Other state speci									\$0.00
VILLAGE, TY TAXES	5. (County special c									\$0.00
₹≿	6. <i>/</i>	All other town, vil		/ taxes							\$1,436,275.00
TOWN,	7. 5	Surplus funds ap	plied								\$0.00
2	8. TC	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of C1 through	C7)					\$1,436,275.00
Cler	ί					Date			REMARKS		
Pho	ne										
()									
Em	ail										

Amended

20	023	63	016	1722 FOF	R TON	//V OF	MANITOWISH WATERS	VILAS
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	433647	0261	UHS D OF LAKELAND U	JNION HIGH			\$1,130,905.69
D.	2.	630616	0371	SCH D OF NORTH LAKI	ELAND			\$897,795.95
	3.							¥ = = ,
LS	4.							
20	5.							
ELEMENTARY AND ECONDARY SCHOOLS	6.							
'AR ≺ S	7.							
ELEMENTA SECONDARY	8.							
N D	9.							
H 55	10.							
SE	11.				15/11			
	12.	TOTAL ELEMENTARY AND	0015	NICOLET TECHNICAL O				\$2,028,701.64 \$122,695.05
SH	2.	1600	0015	INICOLET TECHNICAL C	COLLEGE RHIN			\$122,695.05
는 없일 당의	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$122,695.05
F.		AL GENERAL PROPERTY TA						\$5,013,974.96
		Summary of Genera	al Property Ta	ixes, State Tax Credits A		ral Property Taxes to be Co		
					Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	Gene	neral property taxes from cor	mputerized s	ummary	4,981,485.58	32,489.04	5,013,974.62	
F2.	Scho	nool levy tax credit applied (s	subtract)		439,297.08	2,865.10	442,162.18	
F3.		ery and gaming credit applie	ed (subtract)		16,966.40	0.00	16,966.40	(F-1) \$5,013,974.62
F4.								
		t dollar credit applied (subtra			25,181.71		25,181.71	(F) \$5.013.974.96
F5.	Net g	t dollar credit applied (subtra general property taxes to be			25,181.71 4,500,040.39		4,529,664.33	
F5. F6.	Net g	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	collected		4,500,040.39	29,623.94	4,529,664.33	(F) \$5,013,974.96 -\$0.34
F5.	Net g	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN		6	· · · · · · · · · · · · · · · · · · ·	29,623.94		, ,
F5. F6. G.	Net (t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	on PAGE 3		4,500,040.39 Col 1 For Municipality 0.00	29,623.94 Municipalit Col 2 Enterprise/Utility 0.00	4,529,664.33 y Acting as Agent for	-\$0.34 \$0.00
F5. F6. G.	Net of UNI	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CCIAL ASSESSMENTS AND CI	ON PAGE 3 HARGES et taxes levied	on property omitted from t	4,500,040.39 Col 1 For Municipality 0.00	29,623.94 Municipalit Col 2 Enterprise/Utility 0.00	4,529,664.33 y Acting as Agent for Col 3 Other	-\$0.34 \$0.00 \$0.00
F5. F6. G.	Net of UNI	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe	ON PAGE 3 HARGES et taxes levied	on property omitted from t	Col 1 For Municipality 0.00 axation in previous year	Municipalit Col 2 Enterprise/Utility 0.00 ars)	y Acting as Agent for Col 3 Other 0.00	-\$0.34 \$0.00
F5. F6. G.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from t	4,500,040.39 Col 1 For Municipality 0.00 exaction in previous years	29,623.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other 0.00 (f)	\$0.00 \$0.00 \$0.00
F5. F6. G.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres)	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d)	4,500,040.39 Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	29,623.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 1 = \$ 0.00 + 0.00 (f) (g) (Acres)	4,529,664.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	-\$0.34 \$0.00 \$0.00
F5. F6. G.	SPECOMITS. 70	t dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES0.00R	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d)	4,500,040.39 Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	29,623.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	4,529,664.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 2075.94 + (j)	\$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J.	SPECOMITS. 70 P.F.	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net (a) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 18	on property omitted from toded) (b) (c) (c) (Acres) (d) (d) (33.00 Closed @\$ 1.68=\$_30	4,500,040.39 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 7.44 + 197.92 Open	29,623.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	4,529,664.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 2075.94 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$2,759.43
F5. F6. G. H. I. J.	SPECOMITS. 70 P.F.	t dollar credit applied (subtra general property taxes to be general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) (0.00 + 18	on property omitted from toded) (b) (c) (c) (Acres) (d) (d) (33.00 Closed @\$ 1.68=\$_30	4,500,040.39 Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	29,623.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tol	4,529,664.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 2075.94 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$2,759.43
F5. F6. G. H. I. J.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.72 =\$ COAL (sec. 70. 42) Number ETROLEUM REFINERIES	e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 18 r of Tons=(a) (sec. 70.421)	on property omitted from toded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,500,040.39 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 7.44 + 197.92 Open	29,623.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (e) (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	4,529,664.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 2075.94 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$2,759.43 \$0.00 \$0.00
F5. F6. G. H. I. J.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	t dollar credit applied (subtra general property taxes to be general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 18 r of Tons=(a) (sec. 70.421)	on property omitted from toded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,500,040.39 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 7.44 + _197.92 Open(29,623.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tol	4,529,664.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 2075.94 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$2,759.43
F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE 3. IR	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.72 =\$ COAL (sec. 70. 42) Number ETROLEUM REFINERIES	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 18 r of Tons=(a) (sec. 70.421) S (sec. 70.421)	on property omitted from toded) (b) (c) = \$ 0.00 + (d)	4,500,040.39 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 0 (e) (Acres) 7.44 + 197.92 Open 0 + Number of Tons=(b) 0 er of Tons =(a) 0 er of Tons =(a)	29,623.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (e) (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	4,529,664.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 2075.94 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$2,759.43 \$0.00 \$0.00

2023	63	016	1722	FOR	TOWN	OF	MANITOWISH WATERS	VILAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	IMMARY		

		Cursial Assessments and Cursial Chauses	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
눌	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
IAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	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
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ä	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPE						
			\$0.00	Y	\$0.00	\$0.00
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	63	016	1722	FOR	TOWN	OF	MANITOWISH WATERS	VILAS	
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

 $\begin{array}{c|cccc}
63 & 018 & 1723 \\
\hline
CO & MUN & ACCT NO
\end{array}$

TOWN VILAS Amended **FOR** OF **PHELPS** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$153.74 A. 2. Portion of county tax levied over entire municipality \$1,000,191.97 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,000,345.71 Special Special District Acct **Property Taxes with Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 PHELPS SANITARY DISTRICT #1 637030 0396 \$30,000.00 \$30,000.00 \$0.00 2 638060 0401 SPECTACLE LAKE PROT & REHAB DISTRICT \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 638070 0402 KENTUCK LAKE PROT & REHAB DISTRICT \$0.00 \$0.00 \$0.00 4 0587 LONG LAKE OF PHELPS LAKE DISTRICT 638080 \$60,000.00 \$0.00 \$60,000.00 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 B1 through B11) \$90,000.00 \$0.00 \$90,000.00 Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$1,447,019.00 All other town, village, or city taxes \$0.00 \$1,447,019.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

20	023	63	018	1723 FOF	R <i>Т</i> ОИ	/N OF	PHELPS	VILAS
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	631526	0372	SCH D OF NORTHLAND	PINES (EAGLE RIVE	R)		\$3,084.15
D.	2.	634330	0374	SCH D OF PHELPS				\$2,506,855.65
	3.							, , , , , , , , , , , , , , , , , , , ,
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A R	8.							
N S	9.							
	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$2,509,939.80
E.Ω	2.	1600	0015	NICOLET TECHNICAL (COLLEGE RHIN			\$86,052.86
LEG.	3.							
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 through i	E3)			\$86,052.86
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of County	, Special District, Lo	cal, School and Technica	al College Taxes)	\$5,133,357.37
' -		Summary of Genera	al Property Ta	xes, State Tax Credits A		ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
						Personal Property Roll	,	
F1.		eral property taxes from cor	<u> </u>	ummary	5,125,188.74	8,168.31	5,133,357.05	
F2.		ool levy tax credit applied (s			613,298.58 58,471.51	982.48 23.96	614,281.06 58,495.47	
F3.	LOTTE							
E4		ery and gaming credit applied (subtra		<u> </u>	· · · · · · · · · · · · · · · · · · ·	0.00		(F-1)
F4. F5.	First	t dollar credit applied (subtra	act)		68,579.81	0.00	68,579.81	,
F4. F5. F6.	First Net (act)		· · · · · · · · · · · · · · · · · · ·			AF 400 057 07
F5.	First Net (t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	act)		68,579.81 4,384,838.84 Col 1	0.00 7,161.87 Municipalit	68,579.81 4,392,000.71 y Acting as Agent for	(F) \$5,133,357.37
F5. F6.	First Net (t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3		68,579.81 4,384,838.84 Col 1 For Municipality	0.00 7,161.87 Municipalit Col 2 Enterprise/Utility	68,579.81 4,392,000.71 y Acting as Agent for Col 3 Other	(F) \$5,133,357.37 -\$0.32
F5. F6. G.	First Net (UNI SPEC	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3		68,579.81 4,384,838.84 Col 1 For Municipality 0.00	0.00 7,161.87 Municipalit Col 2 Enterprise/Utility 17,198.33	68,579.81 4,392,000.71 y Acting as Agent for	(F) \$5,133,357.37 -\$0.32 \$55,330.67
F5. F6. G.	First Net (UNI SPEC	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	68,579.81 4,384,838.84 Col 1 For Municipality 0.00	0.00 7,161.87 Municipalit Col 2 Enterprise/Utility 17,198.33	68,579.81 4,392,000.71 y Acting as Agent for Col 3 Other	(F) \$5,133,357.37 -\$0.32 \$55,330.67 \$0.00
F5. F6. G.	First Net (UNI SPEC	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	68,579.81 4,384,838.84 Col 1 For Municipality 0.00 exaction in previous year	0.00 7,161.87 Municipalit Col 2 Enterprise/Utility 17,198.33	68,579.81 4,392,000.71 y Acting as Agent for Col 3 Other	(F) \$5,133,357.37 -\$0.32
F5. F6. G.	SPEC	t dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (New 1998) 0.43 CORRECTIONS (Net taxes (a)	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t ded) (b) (c	68,579.81 4,384,838.84 Col 1 For Municipality 0.00 exaction in previous year	0.00 7,161.87 Municipalit Col 2 Enterprise/Utility 17,198.33 ars) (d) (e)	68,579.81 4,392,000.71 y Acting as Agent for Col 3 Other 38,132.34	(F) \$5,133,357.37 -\$0.32 \$55,330.67 \$0.00
F5. F6. G. H. I.	SPECOMITS. 70	t dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres)	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + 30 (Acres) (d	68,579.81 4,384,838.84 Col 1 For Municipality 0.00 exaction in previous yea 8.75 Reg. Acs. @ 3.60 (e) (Acres)	0.00 7,161.87 Municipalit Col 2 Enterprise/Utility 17,198.33 ars) (d) (e) = \$ 139.50 + 0.00 (f) (g) (Acres)	68,579.81 4,392,000.71 y Acting as Agent for Col 3 Other 38,132.34 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$5,133,357.37 -\$0.32 \$55,330.67 \$0.00
F5. F6. G.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + 30 (Acres) (d	68,579.81 4,384,838.84 Col 1 For Municipality 0.00 exaction in previous yea 8.75 Reg. Acs. @ 3.60 (e) (Acres)	0.00 7,161.87 Municipalit Col 2 Enterprise/Utility 17,198.33 ars) (d) (e) = \$ 139.50 + 0.00 (f) (g) (Acres)	68,579.81 4,392,000.71 y Acting as Agent for Col 3 Other 38,132.34 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 11184.16 +	\$5,133,357.37 -\$0.32 \$55,330.67 \$0.00 \$139.50
F5. F6. G. H. I.	SPECOMITS. 70	t dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres)	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + 30 (Acres) (d	68,579.81 4,384,838.84 Col 1 For Municipality 0.00 exaction in previous yea 8.75 Reg. Acs. @ 3.60 (e) (Acres)	0.00 7,161.87 Municipalit Col 2 Enterprise/Utility 17,198.33 ars) (d) (e) = \$ 139.50 + 0.00 (f) (g) (Acres) (2\$ 1.90= 319.69 + 1178.5 (i) (Acres)	68,579.81 4,392,000.71 y Acting as Agent for Col 3 Other 38,132.34 (f) Reg.Acs.@20¢=\$ 0.00 =	\$5,133,357.37 -\$0.32 \$55,330.67 \$0.00 \$139.50
F5. F6. G. H. I. J.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + 3.00	68,579.81 4,384,838.84 Col 1 For Municipality 0.00 exaction in previous yea 8.75 Reg. Acs. @ 3.60 (e) (Acres) 0.40 + 168.26 Open(0.00 7,161.87 Municipalit Col 2 Enterprise/Utility 17,198.33 ars) (d) (e) = \$ 139.50 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	68,579.81 4,392,000.71 y Acting as Agent for Col 3 Other 38,132.34 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 11184.16 + (j) Closed @ \$7.87=\$.00 =	(F) \$5,133,357.37 -\$0.32 \$55,330.67 \$0.00
F5. F6. G. H. I. J.	SPECOMITS. 70 P.F. MFL	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 54.36 + 6	on property omitted from 8 ded) (b) (c) = \$ 0.00 + 3 (Acres) (d 3.33 Closed @\$ 1.68=\$103	68,579.81 4,384,838.84 Col 1 For Municipality 0.00 exaction in previous yea 8.75 Reg. Acs. @ 3.60 (e) (Acres) 0.40 + 168.26 Open(0.00 7,161.87 Municipalit Col 2 Enterprise/Utility 17,198.33 ars) (d) (e) = \$ 139.50 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	68,579.81 4,392,000.71 y Acting as Agent for Col 3 Other 38,132.34 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 11184.16 + (j) Closed @ \$7.87=\$.00 =	(F) \$5,133,357.37 -\$0.32 \$55,330.67 \$0.00 \$139.50 \$12,588.61 \$0.00
F5. F6. G. H. I. J.	SPECOMITS. 700 P.F. MFL 1. CC 2. PE	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres) TAX 75.50 Open @\$.72 =\$ OAL (sec. 70.42) Number ETROLEUM REFINERIES	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 54.36 + 6	on property omitted from 8 ded) (b) (c) = \$ 0.00 + 3 (Acres) (d) (3.33 Closed @\$ 1.68=\$103 0.00 @5¢ per Tor	68,579.81 4,384,838.84 Col 1 For Municipality 0.00 exaction in previous yea 8.75 Reg. Acs. @ 3.60 (e) (Acres) 0.40 + 168.26 Open(0.00 7,161.87 Municipalit Col 2 Enterprise/Utility 17,198.33 ars) (d) (e) = \$ 139.50 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per To	68,579.81 4,392,000.71 y Acting as Agent for Col 3 Other 38,132.34 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 11184.16 + (j) Closed @ \$7.87=\$.00 =	\$5,133,357.37 -\$0.32 \$55,330.67 \$0.00 \$139.50 \$12,588.61 \$0.00 \$0.00
F5. F6. G. H. I. J.	SPECOMITS. 700 P.F. MFL 1. CC 2. PE	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 54.36 + 6	on property omitted from 8 ded) (b) (c) = \$ 0.00 + 3 (Acres) (d) (3.33 Closed @\$ 1.68=\$103 0.00 @5¢ per Tor	68,579.81 4,384,838.84 Col 1 For Municipality 0.00 faxation in previous yea 8.75 Reg. Acs. @ 3.60 (e) (Acres) 0.40 + _168.26_Open(0.40 + _108.26_Open(0.	0.00 7,161.87 Municipalit Col 2 Enterprise/Utility 17,198.33 ars) (d) (e) = \$ 139.50 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	68,579.81 4,392,000.71 y Acting as Agent for Col 3 Other 38,132.34 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 11184.16 + (j) Closed @ \$7.87=\$.00 =	\$5,133,357.37 -\$0.32 \$55,330.67 \$0.00 \$139.50 \$12,588.61
F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE 3. IR	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres) TAX 75.50 Open @\$.72 =\$ OAL (sec. 70.42) Number ETROLEUM REFINERIES	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 54.36 + 6 r of Tons=(a) (sec. 70.421) S (sec. 70.44)	on property omitted from to ded) (b) (c) (c) (d) (Acres) (d) (3.33 Closed @\$ 1.68=\$\frac{103}{2} \] 0.00 @5¢ per Tor Numb	68,579.81 4,384,838.84 Col 1 For Municipality 0.00 exaction in previous yea (a) 8.75 Reg. Acs. @ 3.60 (e) (Acres) 0.40 + _168.26 Open((a) 0.40 + _168.26 Open((a) 0.40 Tons = (a) 0.40 Per of Tons = (a) 0.40 Per of Tons = (a)	0.00 7,161.87 Municipalit Col 2 Enterprise/Utility 17,198.33 ars) (d) (e) = \$ 139.50 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per To	68,579.81 4,392,000.71 y Acting as Agent for Col 3 Other 38,132.34 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 11184.16 + (j) Closed @ \$7.87=\$.00 =	\$5,133,357.37 -\$0.32 \$55,330.67 \$0.00 \$139.50 \$12,588.61 \$0.00 \$0.00

2023	63	018	1723	FOR	TOWN	OF	PHELPS	VILAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ΙŹ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
븯	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇈ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
اليا	08	Delinquent Utility Charges	\$0.00	\$17,198.33	\$0.00	\$17,198.33
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
Щ	10	Other Kentuck Lake P&R District	\$0.00	\$0.00	\$5,325.00	\$5,325.00
SPECIAL	11	Other North & South Twin Lake District	\$0.00	\$0.00	\$32,807.34	\$32,807.34
	\vdash					
	1	TOTALS	\$0.00	\$17,198.33	\$38,132.34	\$55,330.67

2023	63	018	1723	FOR	TOWN	OF	PHELPS	VILAS	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
то	TALS	\$0.00		

 $\begin{array}{c|c}
63 & 020 & 1724 \\
\hline
CO & MUN & ACCT NO
\end{array}$

PLUM LAKE

VILAS

OF

TOWN

FOR

				Town- Village	-City N	Municipality	County	
SEC				Description	on of Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spec	ial charg	es upon county				\$104.16
	2. Po	ortion of county tax	levied o	ver entire municipality				\$677,648.47
ES S	3. Sr	pecial purpose cou	inty taxes	;				\$0.00
COUNTY	4. T(OTAL COUNTY TA	AXES (sι	ım of A1 through A3)				\$677,752.63
		Special District Code	Acct No	Special District Name	Pr	operty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	638140	0629	UPPER & LOWER LAKES BUCKA	TABON PROT REH	\$0.00	\$0.00	\$0.00
	2							
ES	3							
Ž	4							I
E	5							
蓝	6							
DIS.	7							
- F	8							
SPECIAL DISTRICT TAXES	9							
SP	10							
	11							1
	12.	TOTAL SPECIAL	DISTRIC	│ CT TAXES (sum of B1 through B11	1)	\$0.00	\$0.00	\$0.00
С.				strict taxes (detail on page 4)	<u>, </u>	·	·	\$0.00
O .				ept county environmental remedi	liation tax increment)			\$0.00
OR		County environme	<u> </u>	· · · · · · · · · · · · · · · · · · ·	ation tax incrementy			\$0.00
Ä, Ä		Other state specia						\$0.00
§ §	5. C	County special ch						\$0.00
VILLAGE, TY TAXES	6. A	All other town, villa		city taxes				\$821,722.00
ž, P	7. S	Surplus funds app						\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)			\$821,722.00
Clerl	(Date	REMARKS		
Pho	ne				<u> </u>			
()						
Г						—		
Em	all							

20	023 63	020	1724 FO	R <i>TOW</i>	/N OF	PLUM LAKE	VILAS	
YE	EAR CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts App by Taxing Jur	
	1. 631526	0372	SCH D OF NORTHLAN	D PINES (EAGLE RIVE	R)		\$1	,696,300.39
D.	2.			·	•		*-	, ,
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
	11.							
			Y SCHOOL TAXES (sum				\$	1,696,300.39
	1. 1600	0015	NICOLET TECHNICAL	COLLEGE RHIN				\$58,302.39
	3.							
TECH. M	4. TOTAL TECHNICAL O	COLLEGE TAXES	S (sum of E1 through	<i>E3</i>)				\$58,302.39
F.	TOTAL GENERAL PROPERTY						\$3	3,254,077.41
	Summary of Ger	neral Property Ta	axes, State Tax Credits A		ral Property Taxes to be Co			
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property taxes from	computerized s	summary	3,246,703.31	7,374.12	3,254,077.43		
F2.	School levy tax credit applied	<u> </u>		362,190.41	822.70	363,013.11		
F3.	Lottery and gaming credit ap)	29,449.07	0.00	29,449.07	(F-1) \$:	3,254,077.4 <u>3</u>
F4.	First dollar credit applied (su	btract)		32,666.94	0.00	32,666.94		
F5.	Not goneral property toyon to	ha callagted		2 022 206 00	6 551 42		(F) \$;	3,254,077.41
E6	Net general property taxes to	be collected		2,822,396.89	6,551.42	2,828,948.31	(F) \$	
F6.	UNDERRUN/OVERRUN		3			2,828,948.31	(F)\$3	3,254,077.41 \$0.02
F6. G.	UNDERRUN/OVERRUN	be collected	3	2,822,396.89 Col 1 For Municipality			(F) \$ 3	\$0.02
G.	UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND	AIL ON PAGE 3		Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 0.00	2,828,948.31 y Acting as Agent for	(F)\$	\$0.02 \$284.95
G.	UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	AIL ON PAGE 3 CHARGES (Net taxes levied	on property omitted from	Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 0.00	2,828,948.31 y Acting as Agent for Col 3 Other	(F)\$	\$0.02 \$284.95 \$2,176.61
G.	UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to	AIL ON PAGE 3 CHARGES (Net taxes levied	on property omitted from	Col 1 For Municipality 0.00 taxation in previous yea	Municipality Col 2 Enterprise/Utility 0.00	2,828,948.31 y Acting as Agent for Col 3 Other 284.95	(F)\$.	\$0.02 \$284.95
G.	UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to	AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur	on property omitted from oded)	Col 1 For Municipality 0.00 taxation in previous yea	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	2,828,948.31 y Acting as Agent for Col 3 Other 284.95	(F)\$	\$0.02 \$284.95 \$2,176.61 \$0.00
G. H. I.	UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES (a) (Acres)	AIL ON PAGE 3 O CHARGES (Net taxes levied axes due or refurement) Reg. Acs. @ 10 (b) (c)	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	2,828,948.31 y Acting as Agent for Col 3 Other 284.95 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F)\$	\$0.02 \$284.95 \$2,176.61
G. H. I.	UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.000	AIL ON PAGE 3 O CHARGES (Net taxes levied axes due or refurement) Reg. Acs. @ 10 (b) (c)	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 25.33 + 2212.13	2,828,948.31 y Acting as Agent for Col 3 Other 284.95 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 20993.11 +	(F)\$.	\$0.02 \$284.95 \$2,176.61 \$0.00
G. H. I. J.	UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES (a) (Acres)	AIL ON PAGE 3 O CHARGES (Net taxes levied axes due or refurement) Reg. Acs. @ 10 (b) (c)	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	2,828,948.31 y Acting as Agent for Col 3 Other 284.95 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 20993.11 +	(F) \$:	\$0.02 \$284.95 \$2,176.61 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72	AIL ON PAGE 3 OCHARGES (Net taxes levied axes due or refur Reg. Acs. @ 10 ((b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Col 1 For Municipality 0.00 taxation in previous yeas c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 33.54 + 13.33 Open(a)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 25.33 + 2212.13 (i) (Acres)	2,828,948.31 y Acting as Agent for Col 3 Other 284.95 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 20993.11 + (j) Closed @ \$7.87=\$.00 =	(F)\$.	\$0.02 \$284.95 \$2,176.61 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.000 (a) (Acres) MFL TAX 0.00 Open @\$.72	AIL ON PAGE 3 O CHARGES (Net taxes levied axes due or refur) Reg. Acs. @ 10 (b) (c) =\$ 0.00 + 16	(b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 33.54 + 13.33 Open(accept) n + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00	2,828,948.31 y Acting as Agent for Col 3 Other 284.95 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 20993.11 + (j) Closed @ \$7.87=\$.00 =	(F)\$.	\$284.95 \$2,176.61 \$0.00 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72 1. COAL (sec. 70.42) Nur 2. PETROLEUM REFINERIE	AIL ON PAGE 3 O CHARGES (Net taxes levied axes due or refuremental de la constant de la consta	(b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres) 33.54 +13.33 Open(a) n + Number of Tons=(b) ber of Tons =(a)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton	2,828,948.31 y Acting as Agent for Col 3 Other 284.95 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 20993.11 + (j) Closed @ \$7.87=\$.00 =	(F)\$.	\$0.02 \$284.95 \$2,176.61 \$0.00 \$0.00 \$23,801.98
G. H. I. J. K.	UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72 1. COAL (sec.70.42) Nur	AIL ON PAGE 3 O CHARGES (Net taxes levied axes due or refuremental de la constant de la consta	(b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 33.54 + 13.33 Open(accept) n + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00	2,828,948.31 y Acting as Agent for Col 3 Other 284.95 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 20993.11 + (j) Closed @ \$7.87=\$.00 =	(F)\$.	\$0.02 \$284.95 \$2,176.61 \$0.00 \$0.00 \$23,801.98 \$0.00 \$0.00
G. H. I. J.	UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72 1. COAL (sec. 70.42) Nur 2. PETROLEUM REFINERIE	AIL ON PAGE 3 O CHARGES (Net taxes levied axes due or refur) Reg. Acs. @ 10 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	On property omitted from oded (b)	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 33.54 + 13.33 Open(accession) n + Number of Tons=(b) ber of Tons =(a) Der of Tons =(a)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton	2,828,948.31 y Acting as Agent for Col 3 Other 284.95 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 20993.11 + (j) Closed @ \$7.87=\$.00 =		\$0.02 \$284.95 \$2,176.61 \$0.00 \$0.00 \$23,801.98 \$0.00 \$0.00

2023	63	020	1724	FOR	TOWN	OF	PLUM LAKE	VILAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
မွ	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
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	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
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	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
SPECIAL	09 10	Lottery Credit Audit U&L Buckatabon Lakes P&R	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$284.95	\$0.00 \$284.95
SP						
		TOTALS	\$0.00	\$0.00	\$284.95	\$284.95

2023	63	020	1724	FOR	TOWN	OF	PLUM LAKE	VILAS	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

2023 Statement of Taxes **FINAL**

63 022 1725 СО MUN ACCT NO

				FOR	TOWN		OF	PRESQUE ISLE	VILAS	Amended
					Town- Village	-City		Municipality	County	
SEC					Descripti	on of Tax by	Taxing Jurisict	ion		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county						\$201.34
	2. P	ortion of county ta	x levied over	entire municipality	y					\$1,309,864.42
LES (ES	3. S	pecial purpose co								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum c	of A1 through A3	3)					\$1,310,065.76
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
ĭTR	6									
ă	7									
Ϊ	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose district	t taxes (detail o	n page 4)		·			\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax in	crement)			\$0.00
OR	3. C	County environm					,			\$0.00
ЭĒ, ES	4. (Other state spec	al charges							\$0.00
VILLAGE, TY TAXES	5. (County special c								\$0.00
₹ ⊱	6. A	All other town, vil		taxes						\$1,372,809.00
ξΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILI	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$1,372,809.00
Clerl	ζ					Date		REMARKS		
Pho	ne	`								
()								
Em	ail									

Amended

20	023	63	022	1725 FOI	R <i>TOW</i>	N OF	PRESQUE ISLE	VILAS	
	AR	CO	MUN A	CCT NO	Town - Villaç	e - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1.	433647	0261	UHS D OF LAKELAND I	UNION HIGH			\$1,038,741	.80
D.	2.	630616	0371	SCH D OF NORTH LAK	ELAND			\$824,629	
	3.							, , , , , ,	
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ ₹ 5	6.								
ELEMENTARY ECONDARY SC	7.								
Z X	8.								
N N	9.								
	10.								
S	11.							A	
		1600	0015	NICOLET TECHNICAL				\$1,863,37	
L.Si	2.	1000	0015	NICOLET TECHNICAL (COLLEGE KHIN			\$112,69	5.94
	3.								
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$112,69	5.94
F.		L GENERAL PROPERTY TA						\$4,658,94°	1.99
		Summary of Genera	al Property Ta	ixes, State Tax Credits A	<u> </u>	al Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	-	eral property taxes from con	•	ummary	4,654,091.95	4,849.06	4,658,941.01		
F2.		ol levy tax credit applied (s			413,870.07	431.21	414,301.28		
F3.		ry and gaming credit applied)	21,439.36 31,258.19	0.00	21,439.36 31,258.19	(F-1) \$4,658,94	1.01
F4. F5.		dollar credit applied (subtra eneral property taxes to be			4,187,524.33	4,417.85	4,191,942.18	(F) \$4,658,94	1.99
F6.		ERRUN/OVERRUN	Collected		4,107,324.33	4,417.00	4,191,942.10		0.98
G.	0.12							-\$	
–		DETAIL	ON PAGE 3		Col 1		y Acting as Agent for	-\$	0.00
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		IAL ASSESSMENTS AND C	HARGES		For Municipality 0.00	Col 2 Enterprise/Utility 0.00		\$	0.00
Н.	ОМІТТ	EIAL ASSESSMENTS AND CI	HARGES et taxes levied	on property omitted from	For Municipality 0.00	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$	\$0.00 \$0.00
H. I.	ОМІТТ	EIAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe	HARGES et taxes levied	on property omitted from	For Municipality 0.00 taxation in previous yea	Col 2 Enterprise/Utility 0.00 rs)	Col 3 Other 0.00	\$	0.00
_	OMITT S. 70.4	TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxes (a)	HARGES et taxes levied es due or refur	on property omitted from ided)	For Municipality 0.00 taxation in previous yea	Col 2 Enterprise/Utility 0.00 rs) (d) (e)	Col 3 Other 0.00	\$ \$	\$0.00 \$0.00 \$0.00
l.	OMITT S. 70.4 P.F. C	EIAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) (f) (g) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$ \$	50.00 \$0.00
l.	OMITT S. 70.4 P.F. C	TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxes (a) CROP TAXES0.00R	HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 1.90= 3626.44 + 1335.9	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 12678.10 +	\$ \$ \$	\$0.00 \$0.00 \$0.00
I. J.	OMITT S. 70.4 P.F. C	EIAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$ \$	\$0.00 \$0.00 \$0.00
I. J. K.	OMITT S. 70.4 P.F. C	EIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxed (a)) CROP TAXES	HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 12678.10 + (j) Closed @\$7.87=\$.00 =	\$ \$ \$ \$17,06	\$0.00 \$0.00 \$0.00
I. J. K.	OMITTS. 70.4 P.F. C	CROP TAXES0.00R (a) (Acres) TAX0.00Open @\$.72 =\$0AL (sec.70.42) Number	HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c) 0.00 + 45	on property omitted from (b) (c) = \$ 0.00 + (d)	For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 52.72 + 1908.64 Open n + Number of Tons=(b)	Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 3626.44 + 1335.9 (i) (Acres) 0.00 0.00 @7¢ per Tor	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 12678.10 + (j) Closed @\$7.87=\$.00 =	\$ \$ \$ \$17,06	\$0.00 \$0.00 \$0.00 \$0.00
I. J. K.	OMITT S. 70.4 P.F. C MFL T 1. CO. 2. PET	EIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxed (a)) CROP TAXES	HARGES et taxes levied es due or refur deg. Acs. @ 10 @ (b) (c) 0.00 + 45 r of Tons=(a) (sec. 70.421)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 62.72 + 1908.64 Open(a	Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 12678.10 + (j) Closed @\$7.87=\$.00 =	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$0.00 \$0.00 \$0.00 \$0.00 \$7.26
I. J. K.	OMITT S. 70.4 P.F. C MFL T 1. CO. 2. PET	CROP TAXES	HARGES et taxes levied es due or refur deg. Acs. @ 10 @ (b) (c) 0.00 + 45 r of Tons=(a) (sec. 70.421)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 62.72 + 1908.64 Open(6) n + Number of Tons=(b) ber of Tons =(a)	Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 3626.44 + 1335.9 (i) (Acres) 0.00 0.00 @7¢ per Tor	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 12678.10 + (j) Closed @\$7.87=\$.00 =	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
I. J.	P.F. COMFL TO 1. CO. 2. PE ⁻ 3. IRC	CROP TAXES	HARGES et taxes levied es due or refur (b) (c) 0.00 + 45 r of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (d) 54.00 Closed @\$ 1.68=\$_76	For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 62.72 + 1908.64 Open n + Number of Tons=(b) ber of Tons =(a) per of Tons =(a)	Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 12678.10 + (j) Closed @\$7.87=\$.00 =	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$0.00 \$0.00 \$0.00 \$7.26 \$0.00 \$0.00

2023	63	022	1725	FOR	TOWN	OF	PRESQUE ISLE	VILAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Cursial Assessments and Cursial Chauses	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
눌	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
IAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	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
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ä	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPE						
			\$0.00	Y	\$0.00	\$0.00
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	63	022	1725	FOR	TOWN	OF	PRESQUE ISLE	VILAS	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

 $\frac{63}{CO} \quad \frac{024}{MUN} \quad \frac{1726}{ACCT NO}$

SAINT GERMAIN

OF

VILAS

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$232.38 A. 2. Portion of county tax levied over entire municipality \$1,511,826.84 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,512,059.22 Special Special District Acct **Property Taxes with Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 LITTLE ST GERMAIN LAKE PRO & REHAB DISTR 638030 0398 \$43,131.06 \$0.00 \$43,131.06 2 638040 0399 ALMA MOON LAKE PRO & REHAB DISTRICT \$0.00 \$2,435.00 \$2,435.00 3 SPECIAL DISTRICT TAXES 638050 0400 STELLA LAKE DISTRICT \$0.00 \$0.00 \$0.00 4 0591 BIG ST. GERMAIN LAKE AREA DISTRICT 638090 \$20,000.00 \$0.00 \$20,000.00 5 638100 0598 LOST LAKE PROTECTION & REHABILITATION DI \$7,000.00 \$7,000.00 \$0.00 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$72,566.06 \$0.00 \$72,566.06 Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$1,672,270.56 All other town, village, or city taxes \$0.00 \$1,672,270.56 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	63	024	1726 FC	DR <i>TO</i> M	/N OF	SAINT GERMAIN	VILAS
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.	Sc	chool District Codes	Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	631526	0372	SCH D OF NORTHLAN	ND PINES (EAGLE RIVE	R)		\$3,784,428.94
D.	2.				· · · · · · · · · · · · · · · · · · ·	·		70,101,120.01
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
_ R	11.							
		OTAL ELEMENTARY AND						\$3,784,428.94
L. Si	2.	1600	0015	NICOLET TECHNICAL	COLLEGE RHIN			\$130,072.05
등등	3.							
TECH. IT	4.	TOTAL TECHNICAL CO	LLEGE TAXES	s (sum of E1 through	1 E3)			\$130,072.05
F.						ocal, School and Technica		\$7,171,396.83
		Summary of Gener	al Property Ta	ixes, State Tax Credits		ral Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	-	property taxes from co	•	ummary	7,127,769.29	43,629.14	7,171,398.43	
F2.		levy tax credit applied (877,491.29	5,426.40	882,917.69	
F3.		and gaming credit applied			100,153.98 96,064.40	1,764.23 0.00	101,918.21 96,064.40	(F-1) \$7,171,398.43
F4. F5.		lar credit applied (subtread property taxes to be			6,054,059.62		6,090,498.13	(F) \$7,171,396.83
F6.		RRUN/OVERRUN	e conecteu		0,034,033.02	00,400.01	0,090,490.13	
G.	OI TE EI							\$1.60
			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	\$1.60
		DETAIL			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		DETAIL	HARGES		For Municipality 0.00	Col 2 Enterprise/Utility 0.00		\$0.00
H.	OMITTE	DETAIL ASSESSMENTS AND C D PROPERTY TAXES (N	HARGES et taxes levied	on property omitted from	For Municipality 0.00	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$0.00 \$0.00
	OMITTE	DETAIL ASSESSMENTS AND C D PROPERTY TAXES (No CORRECTIONS (Net taxe)	HARGES et taxes levied	on property omitted from	For Municipality 0.00 n taxation in previous year	Col 2 Enterprise/Utility 0.00 ars)	Col 3 Other 0.00	\$0.00
H.	OMITTEI S. 70.43	DETAIL ASSESSMENTS AND C D PROPERTY TAXES (No. CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refun	on property omitted from ded)	For Municipality 0.00 n taxation in previous yea (c)	Col 2 Enterprise/Utility 0.00 ars)	Col 3 Other 0.00 (f)	\$0.00 \$0.00 \$0.00
H. I.	S. 70.43 (DETAIL ASSESSMENTS AND C D PROPERTY TAXES (M) CORRECTIONS (Net taxe (a) OP TAXES 0.00 F (a) (Acres)	HARGES et taxes levied es due or refur Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (b) = \$ 0.00 + (Acres)	For Municipality	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00 \$0.00
H. I.	S. 70.43 (DETAIL ASSESSMENTS AND C D PROPERTY TAXES (M) CORRECTIONS (Net taxe (a) OP TAXES 0.00 F (a) (Acres)	HARGES et taxes levied es due or refur Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (b) = \$ 0.00 + (Acres)	For Municipality	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 288.80 + 1005.7	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 9544.38 +	\$0.00 \$0.00 \$0.00
H. I. J.	S. 70.43 (DETAIL ASSESSMENTS AND C D PROPERTY TAXES (M) CORRECTIONS (Net taxe (a) OP TAXES 0.00 F (a) (Acres)	HARGES et taxes levied es due or refur Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (b) = \$ 0.00 + (Acres)	For Municipality	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3 1.90 = 288.80 + 1005.7 (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00 \$0.00 \$0.00
H. I. J.	S. 70.43 (P.F. CROMFL TAX	DETAIL - ASSESSMENTS AND C D PROPERTY TAXES (No. 100) CORRECTIONS (Net taxe (a) (a) (a) (Acres) X0.00_Open @\$.72 =\$	HARGES et taxes levied es due or refur Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) = \$0.00 +(Acres) 72.02 Closed @\$ 1.68=\$6	For Municipality 0.00 1 taxation in previous year (c) (d) (e) (Acres) (d) (e) (Acres) (d24.99	(d) (e) = \$ 0.00 + 0.00 (g) (Acres) (g) (Acres) (g) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 9544.38 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00
H. I. J.	P.F. CROMFL TAX	DETAIL ASSESSMENTS AND C D PROPERTY TAXES (N) CORRECTIONS (Net taxe (a) OP TAXES	HARGES et taxes levied es due or refun Reg. Acs. @ 10 @ (b) (c) 0.00 + 37	on property omitted from (b) = \$ 0.00 + (Acres) (72.02 Closed @\$ 1.68=\$ 6	For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 524.99 + 152.00 Open (content of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) \$1.90= 288.80 + 1005.7 (i) (Acres) 0.00 0.00 @7¢ per Tot	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 9544.38 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$10,458.17
H. I. J.	P.F. CRO MFL TAX	DETAIL ASSESSMENTS AND C D PROPERTY TAXES (No. 10) CORRECTIONS (Net taxe (a)) OP TAXES	HARGES et taxes levied es due or refur. Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 37 er of Tons=(a) (sec. 70.421)	on property omitted from (ded) (b) = \$ 0.00 + (Acres) (72.02 Closed @\$ 1.68=\$ 6	For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 624.99 + 152.00 Open(Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (o) (arg per Toron) (a	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 9544.38 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$10,458.17
H. I. J.	P.F. CRO MFL TAX	DETAIL ASSESSMENTS AND C D PROPERTY TAXES (N) CORRECTIONS (Net taxe (a) OP TAXES	HARGES et taxes levied es due or refur. Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 37 er of Tons=(a) (sec. 70.421)	on property omitted from (ded) (b) = \$ 0.00 + (Acres) (72.02 Closed @\$ 1.68=\$ 6	For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 524.99 + 152.00 Open (content of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) \$1.90= 288.80 + 1005.7 (i) (Acres) 0.00 0.00 @7¢ per Tot	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 9544.38 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$10,458.17 \$0.00 \$0.00
H. I. J.	P.F. CROMFL TAX	DETAIL ASSESSMENTS AND C D PROPERTY TAXES (No. 10) CORRECTIONS (Net taxe (a)) OP TAXES	HARGES et taxes levied es due or refur (b) (c) 0.00 + 37 er of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) = \$ 0.00 + (Acres) (72.02 Closed @\$ 1.68=\$ 6	For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 624.99 + 152.00 Open (accessed to be a considered from the following	Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (o) (arg per Toron) (a	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 9544.38 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$10,458.17 \$0.00 \$0.00

2023	63	024	1726	FOR	TOWN	OF	SAINT GERMAIN	VILAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

_		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	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
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ଞ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
 8						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	63	024	1726	FOR	TOWN	OF	SAINT GERMAIN	VILAS	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

Email

63	026	1727
CO	MUN	ACCT NO

						00	IVICIV	7,007 770		
				FOR	TOWN	OF	WA	SHINGTON	VILAS	Amended
					Town- Village -Cit	ty	Munic	ipality	County	
SEC.					Description	of Tax by Taxing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charge	es upon county						\$236.80
	2. Po	ortion of county ta	x levied ov	er entire municipality	/					\$1,540,586.81
ES	3. Sp	oecial purpose co	unty taxes							\$0.00
TAXES	4. TO	OTAL COUNTY T	AXES (sui	m of A1 through A3	;)					\$1,540,823.61
<u> </u>		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
Ž	4									
5	5									
ΪŽ	6									
SPECIAL DISTRICT TAXES	7									
¥	8									
딦	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (detail or	 n page 4)					\$0.00
		• •	•	ept county environr	,	on tax increment)				\$0.00
O _R		County environm		· · · · · · · · · · · · · · · · · · ·						\$0.00
Ή̈́, Ω̈́		Other state spec								\$0.00
Ϋ́	5 . C	county special c								\$0.00
VILLAGE, TY TAXES	6. A	Il other town, vi		ity taxes						\$1,025,105.00
ŠΞ	7. S	urplus funds ap	plied							\$0.00
O O	8. TO	urplus funds ap		\$1,025,105.00						
Clerk					Da	ate		REMARKS		
Pho	ne				I					

LGS301WI (R. 7-22) IPAS Printed 05-28-24 07:58 AM

20	023 63	026	1727 FOF	R TOW	∕N OF	WASHINGTON	VILAS
YE	AR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District C	codes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 631526	0372	SCH D OF NORTHLAND	PINES (EAGLE RIVE	R)		\$3,856,421.35
D.	2.			•			40,000, 12,000
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
R A	8.						
N N	9.						
	10.						
S	11.	DV AND CECONDAD	Y SCHOOL TAXES (sum	of D4 through D44)			\$2.050.404.05
F		0015	NICOLET TECHNICAL C				\$3,856,421.35 \$132,546.45
GES.	2.	0013	MOOLET TEOTIMOAE	JOLLEGE KIMV			Ψ132,340.43
TECH. M	3.						
8	4. TOTAL TECHNIC	CAL COLLEGE TAXE	S (sum of E1 through I	E3)			\$132,546.45
F.					cal, School and Technica		\$6,554,896.41
	Summary o	of General Property 1	axes, State Tax Credits A	Col 1	al Property Taxes to be Co Col 2		
						Col 3	
					Personal Property Roll	, , ,	
F1.	General property taxes f		summary	6,525,362.49	29,534.77	6,554,897.26	
F2.	School levy tax credit ap	oplied (subtract)		6,525,362.49 755,092.12	29,534.77 3,417.68	6,554,897.26 758,509.80	
F2. F3.	School levy tax credit ap	oplied (subtract) dit applied (subtract		6,525,362.49 755,092.12 79,797.48	29,534.77	6,554,897.26 758,509.80 81,697.42	
F2. F3. F4.	School levy tax credit ap Lottery and gaming cred First dollar credit applied	oplied (subtract) dit applied (subtract) d (subtract)		6,525,362.49 755,092.12 79,797.48 78,352.54	29,534.77 3,417.68 1,899.94	6,554,897.26 758,509.80 81,697.42 78,352.54	(F-1) \$6,554,897.26
F2. F3.	School levy tax credit ap	oplied (subtract) dit applied (subtract) d (subtract) es to be collected		6,525,362.49 755,092.12 79,797.48	29,534.77 3,417.68 1,899.94 0.00	6,554,897.26 758,509.80 81,697.42	(F-1) \$6,554,897.26
F2. F3. F4. F5.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	oplied (subtract) dit applied (subtract) d (subtract) es to be collected	·)	6,525,362.49 755,092.12 79,797.48 78,352.54 5,612,120.35	29,534.77 3,417.68 1,899.94 0.00 24,217.15	6,554,897.26 758,509.80 81,697.42 78,352.54 5,636,337.50 y Acting as Agent for	(F-1) \$6,554,897.26 (F) \$6,554,896.41
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	oplied (subtract) dit applied (subtract) d (subtract) es to be collected N DETAIL ON PAGE 3	·)	6,525,362.49 755,092.12 79,797.48 78,352.54 5,612,120.35 Col 1 For Municipality	29,534.77 3,417.68 1,899.94 0.00 24,217.15 Municipalit Col 2 Enterprise/Utility	6,554,897.26 758,509.80 81,697.42 78,352.54 5,636,337.50 y Acting as Agent for Col 3 Other	(F-1) \$6,554,897.26 (F) \$6,554,896.41 \$0.85
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	oplied (subtract) dit applied (subtract) d (subtract) es to be collected N DETAIL ON PAGE (3	6,525,362.49 755,092.12 79,797.48 78,352.54 5,612,120.35 Col 1 For Municipality 0.00	29,534.77 3,417.68 1,899.94 0.00 24,217.15 Municipalit Col 2 Enterprise/Utility 0.00	6,554,897.26 758,509.80 81,697.42 78,352.54 5,636,337.50 y Acting as Agent for	(F-1) \$6,554,897.26 (F) \$6,554,896.41 \$0.85
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA	oplied (subtract) dit applied (subtract) d (subtract) es to be collected N DETAIL ON PAGE (S AND CHARGES XES (Net taxes levied	3 I on property omitted from t	6,525,362.49 755,092.12 79,797.48 78,352.54 5,612,120.35 Col 1 For Municipality 0.00	29,534.77 3,417.68 1,899.94 0.00 24,217.15 Municipalit Col 2 Enterprise/Utility 0.00	6,554,897.26 758,509.80 81,697.42 78,352.54 5,636,337.50 y Acting as Agent for Col 3 Other	(F-1) \$6,554,897.26 (F) \$6,554,896.41 \$0.85 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	oplied (subtract) dit applied (subtract) d (subtract) es to be collected N DETAIL ON PAGE (S AND CHARGES XES (Net taxes levied	3 I on property omitted from t	6,525,362.49 755,092.12 79,797.48 78,352.54 5,612,120.35 Col 1 For Municipality 0.00 axation in previous year	29,534.77 3,417.68 1,899.94 0.00 24,217.15 Municipalit Col 2 Enterprise/Utility 0.00	6,554,897.26 758,509.80 81,697.42 78,352.54 5,636,337.50 y Acting as Agent for Col 3 Other	(F-1) \$6,554,897.26 (F) \$6,554,896.41 \$0.85
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA	pplied (subtract) dit applied (subtract) dit applied (subtract) es to be collected N DETAIL ON PAGE (S AND CHARGES XES (Net taxes levied (Net taxes due or refui	d on property omitted from tonded) (b) (c)	6,525,362.49 755,092.12 79,797.48 78,352.54 5,612,120.35 Col 1 For Municipality 0.00 axation in previous year	29,534.77 3,417.68 1,899.94 0.00 24,217.15 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,554,897.26 758,509.80 81,697.42 78,352.54 5,636,337.50 y Acting as Agent for Col 3 Other	(F-1) \$6,554,897.26 (F) \$6,554,896.41 \$0.85 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (A) P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) es to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied (Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (b) (c)	d on property omitted from to inded) (b) (c)	6,525,362.49 755,092.12 79,797.48 78,352.54 5,612,120.35 Col 1 For Municipality 0.00 faxation in previous year 2.00 Reg. Acs. @ 3.60 (e) (Acres)	29,534.77 3,417.68 1,899.94 0.00 24,217.15 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 1015.20 + 0.00 (f) (g) (Acres) 359.35 + 646.5	6,554,897.26 758,509.80 81,697.42 78,352.54 5,636,337.50 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 6135.57 +	\$6,554,897.26 (F) \$6,554,896.41 \$0.85 \$0.00 \$0.00 \$1,015.20
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (A) P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) es to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied (Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (b) (c)	d on property omitted from to inded) (b) (c)	6,525,362.49 755,092.12 79,797.48 78,352.54 5,612,120.35 Col 1 For Municipality 0.00 faxation in previous year 2.00 Reg. Acs. @ 3.60 (e) (Acres)	29,534.77 3,417.68 1,899.94 0.00 24,217.15 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 1015.20 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	6,554,897.26 758,509.80 81,697.42 78,352.54 5,636,337.50 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$6,554,897.26 (F) \$6,554,896.41 \$0.85 \$0.00 \$0.00 \$1,015.20 \$7,173.65
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (A) P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) es to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied (Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (b) (c)	(d) (a) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	6,525,362.49 755,092.12 79,797.48 78,352.54 5,612,120.35 Col 1 For Municipality 0.00 faxation in previous year 2.00 Reg. Acs. @ 3.60 (e) (Acres)	29,534.77 3,417.68 1,899.94 0.00 24,217.15 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 1015.20 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	6,554,897.26 758,509.80 81,697.42 78,352.54 5,636,337.50 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 6135.57 + (j) Closed @ \$7.87=\$.00 =	\$6,554,897.26 (F) \$6,554,896.41 \$0.85 \$0.00 \$0.00 \$1,015.20 \$7,173.65
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX 74.00 Open @	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (c) \$.72 =\$ _53.28 + _3 Number of Tons=(a)	(b) (c) (d) (Acres) (d) (Acres) (d) (2.29 Closed @\$ 1.68=\$_62	6,525,362.49 755,092.12 79,797.48 78,352.54 5,612,120.35 Col 1 For Municipality 0.00 exaction in previous year 2.00 Reg. Acs. @ 3.60 (e) (Acres) 5.45 + 189.13 Open 6	29,534.77 3,417.68 1,899.94 0.00 24,217.15 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 1015.20 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	6,554,897.26 758,509.80 81,697.42 78,352.54 5,636,337.50 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 6135.57 + (j) Closed @ \$7.87=\$.00 =	\$6,554,897.26 (F) \$6,554,896.41 \$0.85 \$0.00 \$0.00 \$1,015.20 \$7,173.65 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES	pplied (subtract) dit applied (subtract) dit applied (subtract) es to be collected N DETAIL ON PAGE (SAND CHARGES XES (Net taxes levied (Net taxes due or refut (a) 0.00 Reg. Acs. @ 10 (b) (b) (c) \$.72 =\$ _53.28 + _3 Number of Tons=(a) ERIES (sec. 70.421)	(b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	6,525,362.49 755,092.12 79,797.48 78,352.54 5,612,120.35 Col 1 For Municipality 0.00 axation in previous yea 2.00 Reg. Acs. @ 3.60 (e) (Acres) 5.45 + _189.13 Open (a) 1 + Number of Tons=(b)	29,534.77 3,417.68 1,899.94 0.00 24,217.15 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 1015.20 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	6,554,897.26 758,509.80 81,697.42 78,352.54 5,636,337.50 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 6135.57 + (j) Closed @ \$7.87=\$.00 =	\$6,554,897.26 (F) \$6,554,896.41 \$0.85 \$0.00 \$0.00 \$1,015.20 \$7,173.65
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (A) (Acres) MFL TAX	pplied (subtract) dit applied (subtract) dit applied (subtract) es to be collected N DETAIL ON PAGE (SAND CHARGES XES (Net taxes levied (Net taxes due or refut (a) 0.00 Reg. Acs. @ 10 (b) (b) (c) \$.72 =\$ _53.28 + _3 Number of Tons=(a) ERIES (sec. 70.421)	(b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	6,525,362.49 755,092.12 79,797.48 78,352.54 5,612,120.35 Col 1 For Municipality 0.00 (axation in previous yea 2.00 Reg. Acs. @ 3.60 (e) (Acres) 5.45 + _189.13 Open(an + Number of Tons=(b) ber of Tons =(a)	29,534.77 3,417.68 1,899.94 0.00 24,217.15 Municipalit Col 2 Enterprise/Utility 0.00 0.00 (e) = \$ 1015.20 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,554,897.26 758,509.80 81,697.42 78,352.54 5,636,337.50 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 6135.57 + (j) Closed @ \$7.87=\$.00 =	\$6,554,897.26 (F) \$6,554,896.41 \$0.85 \$0.00 \$0.00 \$1,015.20 \$7,173.65 \$0.00 \$0.00

2023	63	026	1727	FOR	TOWN	OF	WASHINGTON	VILAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
B	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
∣₹						
SPECIAL						
S						
	\vdash					
	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
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
PE						
ြ						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	63	026	1727	FOR	TOWN	OF	WASHINGTON	VILAS	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

63 028 1728 CO MUN ACCT NO

WINCHESTER

OF

VILAS

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$110.59 A. 2. Portion of county tax levied over entire municipality \$719,486.30 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$719.596.89 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$847,801.00 \$0.00 \$847,801.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	63	028	1728	FOR	TOW	′N	OF	WINCHESTER	VI	LAS
YE	AR	CO	MUN A	CCT NO	_	Town - Villag	je - City	_	Municipality	County	,
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT N	AMES			nts Apportioned ing Jurisdictions
	1.	433647	0261	UHS D OF LAKELA	AND UNION	HIGH					\$570,563.23
D.	2.	630616	0371	SCH D OF NORTH	I LAKELAND	ı					\$452,954.98
	3.										
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
Z Z	6.										
ELEMENTARY ECONDARY SC	7.										
IN A	8.										
ΜŽ	9.										
	10.										
S	11.	TOTAL ELEMENTARY AND	OF COMPANY	(COLLOCI, TAYES	((h					\$4.000.540.04
	12.	TOTAL ELEMENTARY AND 1600	0015	NICOLET TECHNIC							\$1,023,518.21 \$61,901.97
	2.	1000	0013	INICOLLY TECHNIC	CAL COLLEC	JL KIIIN					φ01,901.9 <i>1</i>
풉씍	3.										
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 thro	ugh E3)						\$61,901.97
F.		AL GENERAL PROPERTY TA									\$2,652,818.07
		Summary of Genera	al Property Ta	xes, State Tax Cred	dits Applied,		al Property Tax				
					Rea	Col 1 al Estate Roll			Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		2,651,053.97		1,763.92	2,652,817.89		
F2.		ool levy tax credit applied (s				206,559.55		137.43	206,696.98		40.050.045.00
F3.		ery and gaming credit applied		<u> </u>		13,496.00 19,829.04		0.00	13,496.00 19,829.04	(F-1)	\$2,652,817.89
F4. F5.		dollar credit applied (subtrage eneral property taxes to be				2,411,169.38		1,626.49	2,412,795.87	(F)	\$2,652,818.07
F6.		DERRUN/OVERRUN	<i>3</i> 001100100			2,411,100.00		.,020.10	2,412,700.07		-\$0.18
G.	0.11		ON PAGE 3			Col 1		Municipality	Acting as Agent for		
					For	Municipality	Col 2 Enterpris	•	Col 3 Other		
		CIAL ASSESSMENTS AND CI			f (0.00		0.00	0.00		\$0.00 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1) 0.43 CORRECTIONS (Net taxe)		<u> </u>	irom taxation	i in previous yea	irs)				\$0.00
-	3. 70	(a)	s due or return	(b)	(c)		(d)	(e)	(f)		Ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ + _	601.54	Reg. Acs. @ 3.60	= \$ 2165.54	+0.00	Reg.Acs.@20¢=\$ 0.00 =	=	\$2,165.54
K.	MFL	(a) (Acres) . TAX <u>3884.17</u> Open @\$.72 =\$ <u>?</u>	(b) (c)	(Acres)	(d) (e	e) (Acres)	(f)	(g) (Acres) 4 + 832.2 (i) (Acres)	(h) 7 Closed @\$ 9.49=\$ 7898.24 + (j) Closed @ \$7.87=\$.00 =		\$13,040.72
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@.5¢ p}	er Ton + Numl	ber of Tons=(b)	0.00	@7¢ per Tor			\$0.00
E _		ETROLEUM REFINERIES	, ,		Number of To		0.00 @5¢ pe		•		\$0.00
UP.≱ S:		ON ORE CONCENTRATE))	Number of To	. , _	<u>0.00</u> @5¢ ре				\$0.00
OCCUPATION TAXES P	0. 11	ON ONE CONCENTION	C (000. 70.40	′/	Trainibel Of TO	(u)		1011			
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G,	, H, I, J, K, I	L)					\$2,668,024.15

2023	63	028	1728	FOR	TOWN	OF	WINCHESTER	VILAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
B	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
∣₹						
SPECIAL						
S						
	\vdash					
	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
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
PE						
ြ						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	63	028	1728	FOR	TOWN	OF	WINCHESTER	VILAS	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-				
				•
TO	TALS		\$0.00	

2023 Statement of Taxes **FINAL**

63	221	1729
CO	MUN	ACCT NO

VILAS

CITY

OF EAGLE RIVER **FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$59.38 A. 2. Portion of county tax levied over entire municipality \$385,186.10 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$385,245.48 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$487,539.87 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$1,732,919.00 \$0.00 \$2,220,458.87 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	63	221	1729	FOR	CIT	y OF	EAGLE F	RIVER	VIL	AS
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipa	lity	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES	3			ts Apportioned ng Jurisdictions
	1.	631526	0372	SCH D OF NORTH	ILAND PINES	(EAGLE RIVE	R)				\$967,030.51
D.	2.										,
	3.										
LS	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
AR EN	8.										
ΜŽ	9.										
	10.										
S	11.	TOTAL ELEMENTARY AND	N OF CONDAR	Y COLLOCK TAYES	/						A007.000.54
	12.	TOTAL ELEMENTARY AND 1600	0015	NICOLET TECHNIC							\$967,030.51 \$33,237.15
ES.	2.	1000	0013	NICOLLI TECHNIC	OAL COLLEGI	L KIIIIV					ψ33,237.13
ᇗᆿ	3.										
TECH. M	4.	TOTAL TECHNICAL CO	LLEGE TAXES	s (sum of E1 thro	ugh E3)						\$33,237.15
F.		AL GENERAL PROPERTY TA							es)		\$3,605,972.01
		Summary of Gener	al Property Ta	axes, State Tax Cred			al Property Taxes to Col 2				
						Col 1 Estate Roll	Personal Property		ol 3 1 Plus Col 2)		
F1.		eral property taxes from co	•	ummary		3,433,506.92	172,46		3,605,972.40		
F2.		ool levy tax credit applied (,		209,095.46	10,50		219,598.19		*** *** *** ***
F3.		ery and gaming credit applict dollar credit applict dollar credit applied <i>(subtr</i>)		44,241.46 32,996.30		0.00	44,241.46 32,996.30	(F-1)	\$3,605,972.40
F4. F5.		general property taxes to be				3,147,173.70	161,96		3,309,136.45	(F)	\$3,605,972.01
F6.		DERRUN/OVERRUN	o concotou			0,111,110.10	,		0,000,100.10		\$0.39
G.			ON PAGE 3	3		Col 1	Munic	ipality Acting as Ag			
					For I	Municipality	Col 2 Enterprise/Utilit	•			A 2 2 4 5 2 4 2 2
ш	1	CIAL ASSESSMENTS AND C			fue un terretion i	106,304.86	4,411	.94	90,878.00		\$201,594.80 \$0.00
H. I.	I	TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe			irom taxation i	n previous yea	rs)				\$0.00
-	3. 70	(a)	es due or reiur	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10 @	t = \$ + _	0.00_ R	eg. Acs. @ 3.60	= \$ 0.00 +	0.00 Reg.Acs.@200	t=\$ 0.00 =		\$0.00
		(a) (Acres)		(Acres)	(d) (e)	(Acres)	(f) (g) (A	cres) (h) (h) 0.00 Closed @\$ 9.49			
K.	N AIT	TAY 0.00	0.00				ncion— U.UU i	U UU Clocod (a) & 0 40)=\$ 0.00 +		
	MFL	TAX0.00Open @\$.72 =\$	0.00 +	0.00 Closed @\$ 1.68=	=\$+	O.OO_Open					\$0.00
	MFL	_ TAX0.00Open @\$.72 =\$	0.00 +	0.00 Closed @\$ 1.68=	=\$ <u>0.00</u> +	O.OO_Opene			(j)		\$0.00
z L.			0.00 +		=\$ 0.00 + per Ton + Numbe		(i) (A	cres)	(j)		\$0.00
N L.	1. C		r of Tons=(a)	0.00 @5¢p		er of Tons=(b)	(i) (A	cres) .00 Closed @ \$7.87=9	(j)		
SUPATION ES :T	1. C0 2. PE	OAL (sec.70.42) Numbe	r of Tons=(a) (sec.70.421)	0.00 @5¢p	per Ton + Numbe	er of Tons=(b) s =(a)	(i) (A 0.00 @7¢ p	cres) .00 Closed @ \$7.87=9	(j)		\$0.00
OCCUPATION TAXES !T	1. C0 2. PE	OAL (sec.70.42) Numbe	r of Tons=(a) (sec.70.421)	0.00 @5¢p	per Ton + Number	er of Tons=(b) s =(a)	(i) (A 0.00 @7¢ p 0.00 @5¢ per Ton	cres) .00 Closed @ \$7.87=9	(j)		\$0.00 \$0.00

2023	63	221	1729	FOR	CITY	OF	EAGLE RIVER	VILAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Accessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
တ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
눌	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$200.36	\$0.00	\$0.00	\$200.36
፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
. ASSESSMENTS	07	BID	\$0.00	\$0.00	\$90,878.00	\$90,878.00
SPECIAL						
CHARGES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$104.50 \$0.00 \$106,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$104.56 \$0.00 \$106,000.00 \$0.00
A _R	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᆽ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00 \$4,411.9 ²
SPECIAL	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$4,411.94 \$0.00	\$0.00 \$0.00	\$4,411.94 \$0.00
		TOTALS	\$106,304.86	\$4,411.94	\$90,878.00	\$201,594.8

2023	63	221	1729	FOR	CITY	OF	EAGLE RIVER	VILAS	
YFAR	<u></u>	MHN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
то	TALS	\$0.00		