

FINAL 2024 Statement of Taxes

63
CO
002
MUN
1715
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$96.94
	2. Portion of county tax levied over entire municipality						\$1,451,020.68
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,451,117.62
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	437070	0264	LAKELAND SANITARY DISTRICT #1 (ONEIDA)	\$14,706.10	\$0.00	\$14,706.10
	2	638020	0397	LITTLE ARBOR VITAE LAKE PRO & REHAB DIST	\$7,500.00	\$0.00	\$7,500.00
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$22,206.10	\$0.00	\$22,206.10
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,040,266.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$1,040,266.00
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	433647	0261	UHS D OF LAKELAND UNION HIGH	\$1,120,503.48	
	2.	636720	0264	SCH D OF WOODRUFF J 1	\$3,470,429.82	
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$4,590,933.30
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN	\$124,788.05	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$124,788.05
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$7,229,311.07	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary	7,229,310.87	0.00	7,229,310.87		
F2.	School levy tax credit applied (subtract)	1,008,203.71	0.00	1,008,203.71		
F3.	Lottery and gaming credit applied (subtract)	151,554.94	0.00	151,554.94	(F-1) \$7,229,310.87	
F4.	First dollar credit applied (subtract)	111,375.00	0.00	111,375.00		
F5.	Net general property taxes to be collected	5,958,177.22	0.00	5,958,177.22	(F) \$7,229,311.07	
F6.	UNDERRUN/OVERRUN				-\$0.20	
G.	DETAIL ON PAGE 3	Col 1	Municipality Acting as Agent for			
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	154.34	0.00	218.34	\$372.68	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00	
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =				\$0.00	
K.	MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 179.00 Closed @ \$ 1.68 = \$ 300.72 + 649.41 Open @ \$ 1.90 = 1233.88 + 921.44 Closed @ \$ 9.49 = \$ 8744.47 + .00 Closed @ \$ 7.87 = \$.00 =				\$10,279.07	
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) 0.00	@5¢ per Ton	+ Number of Tons=(b) 0.00	@7¢ per Ton	\$0.00
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) 0.00	@5¢ per Ton			\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) 0.00	@5¢ per Ton			\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$7,239,962.62	

2024
YEAR

63
CO

002
MUN

1715
ACCT NO

FOR

TOWN
Town - Village - City

OF

ARBOR VITAE
Municipality

VILAS
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$154.34	\$0.00	\$0.00	\$154.34	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$218.34	\$218.34	
TOTALS		\$154.34	\$0.00	\$218.34	\$372.68	

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	433647	0261	UHS D OF LAKELAND UNION HIGH	\$951,181.27	
	2.	630616	0371	SCH D OF NORTH LAKELAND	\$954,672.30	
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,905,853.57
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN	\$105,931.00	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$105,931.00
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$5,216,050.52	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary	5,216,050.25	0.00	5,216,050.25		
F2.	School levy tax credit applied (subtract)	388,206.26	0.00	388,206.26		
F3.	Lottery and gaming credit applied (subtract)	25,860.25	0.00	25,860.25	(F-1) \$5,216,050.25	
F4.	First dollar credit applied (subtract)	29,546.00	0.00	29,546.00		
F5.	Net general property taxes to be collected	4,772,437.74	0.00	4,772,437.74	(F) \$5,216,050.52	
F6.	UNDERRUN/OVERRUN				-\$0.27	
G.	DETAIL ON PAGE 3	Col 1	Municipality Acting as Agent for			
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	1,360.00	0.00	89.84	\$1,449.84	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00	
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =				\$0.00	
K.	MFL TAX (a) 16.00 (b) Open @ \$.72 = \$ 11.52 + (c) 106.00 (d) Closed @ \$ 1.68 = \$ 178.08 + (e) 46.52 (f) Open @ \$ 1.90 = 88.39 + (g) 463.50 (h) Closed @ \$ 9.49 = \$ 4398.65 + (i) .00 (j) Closed @ \$ 7.87 = \$.00 =				\$4,676.64	
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) 0.00	@5¢ per Ton	+ Number of Tons=(b) 0.00	@7¢ per Ton	\$0.00
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) 0.00	@5¢ per Ton			\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) 0.00	@5¢ per Ton			\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$5,222,176.73	

2024 63 004 1716
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FOR TOWN OF
Town - Village - City

BOULDER JUNCTION
 Municipality

VILAS
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$1,360.00	\$0.00	\$1,360.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
	09	Lottery Credit Audit	\$0.00	\$0.00	\$89.84
TOTALS		\$1,360.00	\$0.00	\$89.84	\$1,449.84

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	631526	0372	SCH D OF NORTHLAND PINES (EAGLE RIVER)		\$1,692,179.39
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$68,217.59
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$3,061,713.04
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		3,061,713.72	0.00	3,061,713.72
	F2.	School levy tax credit applied (subtract)		383,058.96	0.00	383,058.96
	F3.	Lottery and gaming credit applied (subtract)		43,085.70	0.00	43,085.70
F4.	First dollar credit applied (subtract)		37,257.52	0.00	37,257.52	
F5.	Net general property taxes to be collected		2,598,311.54	0.00	2,598,311.54	
F6.	UNDERRUN/OVERRUN					\$0.68
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 80.00 Reg. Ac. @ 3.60 = \$ 288.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$288.00
K.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 80.00 Open @ \$.72 = \$ 57.60 + 434.67 Closed @ \$ 1.68 = \$ 730.25 + 38.00 Open @ \$ 1.90 = 72.20 + 612.20 (h) (i) (j)					\$6,669.83
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$3,068,671.55

2024
YEAR

63
CO

006
MUN

1717
ACCT NO

FOR

TOWN

OF

CLOVERLAND

VILAS

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

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

FINAL

2024 Statement of Taxes

63 CO 008 MUN 1718 ACCT NO

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

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	631526	0372	SCH D OF NORTHLAND PINES (EAGLE RIVER)		\$2,161,867.39
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$87,152.33
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$4,686,864.62
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		4,686,864.89	0.00	4,686,864.89
	F2.	School levy tax credit applied (subtract)		525,289.52	0.00	525,289.52
	F3.	Lottery and gaming credit applied (subtract)		46,798.30	0.00	46,798.30
	F4.	First dollar credit applied (subtract)		52,718.25	0.00	52,718.25
	F5.	Net general property taxes to be collected		4,062,058.82	0.00	4,062,058.82
	F6.	UNDERRUN/OVERRUN				\$0.27
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		140,382.49	0.00	0.00	\$140,382.49
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 40.00 Reg. Ac. @ 3.60 = \$ 144.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$144.00
K.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 80.00 Open @\$.72 =\$ 57.60 + 576.36 Closed @\$ 1.68=\$ 968.29 + 516.97 Open@\$ 1.90= 982.24 + 1326.00 (h) (i) (j)					\$14,591.86
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$4,841,983.24

FINAL

2024 Statement of Taxes

63 CO 010 MUN 1719 ACCT NO

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

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	433647	0261	UHS D OF LAKELAND UNION HIGH		\$1,730,043.37
	2.	631848	0373	SCH D OF LAC DU FLAMBEAU #1		\$9,008,000.00
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$10,738,043.37
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$192,671.19
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$192,671.19
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$14,320,853.51
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		14,320,854.69	0.00	14,320,854.69
	F2.	School levy tax credit applied (subtract)		2,191,332.64	0.00	2,191,332.64
	F3.	Lottery and gaming credit applied (subtract)		114,544.56	0.00	114,544.56
	F4.	First dollar credit applied (subtract)		174,778.14	0.00	174,778.14
	F5.	Net general property taxes to be collected		11,840,199.35	0.00	11,840,199.35
	F6.	UNDERRUN/OVERRUN				\$1.18
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	41,975.04	\$41,975.04
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 37.00 Reg. Ac. @ 3.60 = \$ 133.20 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$133.20
K.	MFL TAX (a) (Acres) 100.00 Open @ \$.72 = \$ 72.00 + (c) (Acres) 1219.20 Closed @ \$ 1.68 = \$ 2048.27 + (e) (Acres) 947.52 Open @ \$ 1.90 = \$ 1800.29 + (g) (Acres) 1495.31 Closed @ \$ 9.49 = \$ 14190.52 + (i) (Acres) .00 Closed @ \$ 7.87 = \$.00 =					\$18,111.08
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$14,381,074.01

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	433647	0261	UHS D OF LAKELAND UNION HIGH	\$38,501.34
	2.	630616	0371	SCH D OF NORTH LAKELAND	\$38,642.66
	3.	631526	0372	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$2,150,535.57
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN	\$90,983.32
	2.				
	3.				
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>				
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				
			Col 1	Col 2	Col 3
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)
	F1.	General property taxes from computerized summary	4,476,752.24	0.00	4,476,752.24
	F2.	School levy tax credit applied (subtract)	574,849.12	0.00	574,849.12
	F3.	Lottery and gaming credit applied (subtract)	30,125.90	0.00	30,125.90
	F4.	First dollar credit applied (subtract)	45,243.19	0.00	45,243.19
	F5.	Net general property taxes to be collected	3,826,534.03	0.00	3,826,534.03
	F6.	UNDERRUN/OVERRUN			\$0.31
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	12,244.90
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 40.00 Reg. Ac. @ 3.60 = \$ 144.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =				\$144.00
K.	MFL TAX (a) Acres 707.50 Open @ \$.72 = \$ 509.40 + (c) Acres 697.49 Closed @ \$ 1.68 = \$ 1171.79 + (e) Acres 3442.14 Open @ \$ 1.90 = 6540.06 + (g) Acres 2277.23 Closed @ \$ 9.49 = \$ 21610.91 + (i) Acres .00 Closed @ \$ 7.87 = \$.00 =				\$29,832.16
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$4,518,973.30

2024
YEAR

63
CO

012
MUN

1720
ACCT NO

FOR

TOWN

OF

LAND O LAKES

VILAS

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 Other Special Chrg-Dnr	\$0.00	\$0.00	\$300.00	\$300.00	
	11 Mfl Withdrawal Tax	\$0.00	\$0.00	\$11,944.90	\$11,944.90	
TOTALS		\$0.00	\$0.00	\$12,244.90	\$12,244.90	

FINAL

2024 Statement of Taxes

63 CO 014 MUN 1721 ACCT NO

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

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	631526	0372	SCH D OF NORTHLAND PINES (EAGLE RIVER)		\$3,499,346.87
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$141,070.75
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$6,461,222.24
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		6,461,222.55	0.00	6,461,222.55
	F2.	School levy tax credit applied (subtract)		851,567.78	0.00	851,567.78
	F3.	Lottery and gaming credit applied (subtract)		85,292.10	0.00	85,292.10
F4.	First dollar credit applied (subtract)		68,390.71	0.00	68,390.71	
F5.	Net general property taxes to be collected		5,455,971.96	0.00	5,455,971.96	
F6.	UNDERRUN/OVERRUN					\$0.31
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	474.30	\$474.30
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					-\$828.56
J.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 40.44 Reg. Ac. @ 3.60 = \$ 145.58 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$145.58
K.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 41.00 Open @ \$.72 = \$ 29.52 + 133.93 Closed @ \$ 1.68 = \$ 225.00 + 0.00 Open @ \$ 1.90 = 0.00 + 270.93 (h) (i) (j)					\$2,825.65
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$6,463,839.52

2024
YEAR

63
CO

014
MUN

1721
ACCT NO

FOR

TOWN
Town - Village - City

OF

LINCOLN
Municipality

VILAS
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$474.30	\$474.30	
TOTALS		\$0.00	\$0.00	\$474.30	\$474.30	

FINAL

2024 Statement of Taxes

63 CO 016 MUN 1722 ACCT NO

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

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	433647	0261	UHS D OF LAKELAND UNION HIGH		\$1,206,391.73
	2.	630616	0371	SCH D OF NORTH LAKELAND		\$1,210,819.45
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,417,211.18
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$134,353.24
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$134,353.24
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$5,797,216.05
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		5,797,217.13	0.00	5,797,217.13
	F2.	School levy tax credit applied (subtract)		466,354.62	0.00	466,354.62
	F3.	Lottery and gaming credit applied (subtract)		15,657.85	0.00	15,657.85
	F4.	First dollar credit applied (subtract)		27,068.22	0.00	27,068.22
	F5.	Net general property taxes to be collected		5,288,136.44	0.00	5,288,136.44
	F6.	UNDERRUN/OVERRUN				\$1.08
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	89.84	\$89.84
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 3.60 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00
K.	MFL TAX 0.00 Open @\$.72 =\$ 0.00 + 103.00 Closed @\$ 1.68=\$ 173.04 + 197.92 Open@\$ 1.90= 376.05 + 339.25 Closed @\$ 7.87=\$.00 =					\$3,768.58
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$5,801,075.55

2024
YEAR

63
CO

016
MUN

1722
ACCT NO

FOR

TOWN

OF

MANITOWISH WATERS

VILAS

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$89.84	\$89.84	
TOTALS		\$0.00	\$0.00	\$89.84	\$89.84	

FINAL

2024 Statement of Taxes

63 018 1723
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$74.27
	2. Portion of county tax levied over entire municipality						\$1,058,338.69
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,058,412.96
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	637030	0396	PHELPS SANITARY DISTRICT #1	\$30,000.00	\$0.00	\$30,000.00
	2	638060	0401	SPECTACLE LAKE PROT & REHAB DISTRICT	\$0.00	\$0.00	\$0.00
	3	638070	0402	KENTUCK LAKE PROT & REHAB DISTRICT	\$0.00	\$0.00	\$0.00
	4	638080	0587	LONG LAKE OF PHELPS LAKE DISTRICT	\$79,000.00	\$0.00	\$79,000.00
	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)				\$109,000.00	\$0.00	\$109,000.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,457,222.33
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$1,457,222.33
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	631526	0372	SCH D OF NORTHLAND PINES (EAGLE RIVER)		\$2,921.44
	2.	634330	0374	SCH D OF PHELPS		\$2,532,898.21
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,535,819.65
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$95,601.65
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$95,601.65
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$5,256,056.59
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		5,256,056.75	0.00	5,256,056.75
	F2.	School levy tax credit applied (subtract)		602,820.26	0.00	602,820.26
	F3.	Lottery and gaming credit applied (subtract)		46,173.38	0.00	46,173.38
F4.	First dollar credit applied (subtract)		61,292.05	0.00	61,292.05	
F5.	Net general property taxes to be collected		4,545,771.06	0.00	4,545,771.06	
F6.	UNDERRUN/OVERRUN				\$0.16	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	19,442.14	114,398.04	\$133,840.18
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 38.75 Reg. Ac. @ 3.60 = \$ 139.50 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$139.50
	MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 613.23 Closed @ \$ 1.68 = \$ 1030.23 + 168.26 Open @ \$ 1.90 = 319.69 + 1178.52 Closed @ \$ 9.49 = \$ 11184.16 + .00 Closed @ \$ 7.87 = \$.00 =					\$12,534.08
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$5,402,570.51

2024
YEAR

63
CO

018
MUN

1723
ACCT NO

FOR

TOWN

OF

PHELPS

VILAS

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$19,442.14	\$0.00
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00
	10	Kentuck Lake P&R District	\$0.00	\$0.00	\$5,325.00
	11	North & South Twin Lake District	\$0.00	\$0.00	\$109,073.04
TOTALS		\$0.00	\$19,442.14	\$114,398.04	\$133,840.18

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	631526	0372	SCH D OF NORTHLAND PINES (EAGLE RIVER)		\$1,525,771.61
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$61,509.12
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$3,090,608.72
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		3,090,608.04	0.00	3,090,608.04
	F2.	School levy tax credit applied (subtract)		383,406.82	0.00	383,406.82
	F3.	Lottery and gaming credit applied (subtract)		21,396.30	0.00	21,396.30
	F4.	First dollar credit applied (subtract)		27,738.10	0.00	27,738.10
	F5.	Net general property taxes to be collected		2,658,066.82	0.00	2,658,066.82
	F6.	UNDERRUN/OVERRUN				-\$0.68
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	178.90	\$178.90
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$0.00
K.	MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 1656.84 Closed @ \$ 1.68 = \$ 2783.54 + 13.33 Open @ \$ 1.90 = 25.33 + 2371.13 Closed @ \$ 9.49 = \$ 22502.02 + .00 Closed @ \$ 7.87 = \$.00 =					\$25,310.89
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$3,116,097.83

FINAL

2024 Statement of Taxes

63 CO 022 MUN 1725 ACCT NO

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

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	433647	0261	UHS D OF LAKELAND UNION HIGH		\$1,061,458.79
	2.	630616	0371	SCH D OF NORTH LAKELAND		\$1,065,354.58
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,126,813.37
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$118,212.37
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$118,212.37
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$4,933,434.64
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		4,933,434.65	0.00	4,933,434.65
	F2.	School levy tax credit applied (subtract)		427,511.79	0.00	427,511.79
	F3.	Lottery and gaming credit applied (subtract)		20,475.65	0.00	20,475.65
F4.	First dollar credit applied (subtract)		33,476.03	0.00	33,476.03	
F5.	Net general property taxes to be collected		4,451,971.18	0.00	4,451,971.18	
F6.	UNDERRUN/OVERRUN				\$0.01	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	89.84	\$89.84
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$0.00
K.	MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 432.50 Closed @ \$ 1.68 = \$ 726.60 + 1908.64 Open @ \$ 1.90 = 3626.44 + 1364.94 Closed @ \$ 9.49 = \$ 12953.31 + .00 Closed @ \$ 7.87 = \$.00 =					\$17,306.35
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$4,950,830.84

2024
YEAR

63
CO

022
MUN

1725
ACCT NO

FOR

TOWN

OF

PRESQUE ISLE

VILAS

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$89.84	\$89.84	
TOTALS		\$0.00	\$0.00	\$89.84	\$89.84	

FINAL

2024 Statement of Taxes

63
CO
024
MUN
1726
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$110.09
	2. Portion of county tax levied over entire municipality						\$1,568,790.10
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,568,900.19
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	638030	0398	LITTLE ST GERMAIN LAKE PRO & REHAB DISTR	\$43,020.09	\$0.00	\$43,020.09
	2	638040	0399	ALMA MOON LAKE PRO & REHAB DISTRICT	\$2,563.00	\$0.00	\$2,563.00
	3	638050	0400	STELLA LAKE DISTRICT	\$0.00	\$0.00	\$0.00
	4	638090	0591	BIG ST. GERMAIN LAKE AREA DISTRICT	\$20,000.00	\$0.00	\$20,000.00
	5	638100	0598	LOST LAKE PROTECTION & REHABILITATION DI	\$14,000.00	\$0.00	\$14,000.00
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$79,583.09	\$0.00	\$79,583.09
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,674,119.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$1,674,119.00
Clerk			Date		REMARKS		
Phone ()							
Email							

2024
YEAR

63
CO

024
MUN

1726
ACCT NO

FOR

TOWN
Town - Village - City

OF

SAINT GERMAIN
Municipality

VILAS
County

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	631526	0372	SCH D OF NORTHLAND PINES (EAGLE RIVER)		\$3,515,245.05
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$141,711.66
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$6,979,558.99
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)
	F1.	General property taxes from computerized summary		6,979,558.96	0.00	6,979,558.96
	F2.	School levy tax credit applied (subtract)		893,791.99	0.00	893,791.99
	F3.	Lottery and gaming credit applied (subtract)		73,763.50	0.00	73,763.50 (F-1)
	F4.	First dollar credit applied (subtract)		80,588.71	0.00	80,588.71
F5.	Net general property taxes to be collected		5,931,414.76	0.00	5,931,414.76 (F)	
F6.	UNDERRUN/OVERRUN					-\$0.03
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$0.00
K.	MFL TAX (a) (Acres) 0.00 (b) Open @ \$.72 = \$ 0.00 + (c) (Acres) 281.24 (d) Closed @ \$ 1.68 = \$ 472.48 + (e) (Acres) 152.00 (f) Open @ \$ 1.90 = 288.80 + (g) (Acres) 1016.78 (h) Closed @ \$ 9.49 = \$ 9649.30 + (i) (Acres) .00 (j) Closed @ \$ 7.87 = \$.00 =					\$10,410.58
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$6,989,969.54

2024
YEAR

63
CO

024
MUN

1726
ACCT NO

FOR

TOWN

OF

SAINT GERMAIN

VILAS

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

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

FINAL

2024 Statement of Taxes

63 026 1727
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$106.07
	2. Portion of county tax levied over entire municipality						\$1,511,628.94
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,511,735.01
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,030,596.17
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$1,030,596.17
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	631526	0372	SCH D OF NORTHLAND PINES (EAGLE RIVER)		\$3,387,161.97
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$136,548.19
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$6,066,041.34
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		6,066,041.73	0.00	6,066,041.73
	F2.	School levy tax credit applied (subtract)		827,559.49	0.00	827,559.49
	F3.	Lottery and gaming credit applied (subtract)		59,010.80	0.00	59,010.80
	F4.	First dollar credit applied (subtract)		66,474.94	0.00	66,474.94
	F5.	Net general property taxes to be collected		5,112,996.50	0.00	5,112,996.50
	F6.	UNDERRUN/OVERRUN				\$0.39
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	158.10	\$158.10
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 85.00 Reg. Ac. @ 3.60 = \$ 306.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$306.00
K.	MFL TAX (a) 74.00 Open @ \$.72 = \$ 53.28 + (c) 207.89 Closed @ \$ 1.68 = \$ 349.25 + (e) 399.13 Open @ \$ 1.90 = 758.35 + (g) 774.73 Closed @ \$ 9.49 = \$ 7352.19 + (i) .00 Closed @ \$ 7.87 = \$.00 =					\$8,513.07
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$6,075,018.90

2024
YEAR

63
CO

026
MUN

1727
ACCT NO

FOR

TOWN
Town - Village - City

OF

WASHINGTON
Municipality

VILAS
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00
07		Recycling	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
09		Lottery Credit Audit	\$0.00	\$0.00	\$158.10
TOTALS		\$0.00	\$0.00	\$158.10	\$158.10

FINAL

2024 Statement of Taxes

63 028 1728
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$49.77
	2. Portion of county tax levied over entire municipality						\$709,313.99
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$709,363.76
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,161,900.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$1,161,900.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	433647	0261	UHS D OF LAKELAND UNION HIGH	\$575,333.24	
	2.	630616	0371	SCH D OF NORTH LAKELAND	\$577,444.85	
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,152,778.09
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN	\$64,073.62	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$64,073.62
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$3,088,115.47	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary	3,088,115.90	0.00	3,088,115.90		
F2.	School levy tax credit applied (subtract)	222,367.36	0.00	222,367.36		
F3.	Lottery and gaming credit applied (subtract)	12,257.05	0.00	12,257.05	(F-1) \$3,088,115.90	
F4.	First dollar credit applied (subtract)	21,208.00	0.00	21,208.00		
F5.	Net general property taxes to be collected	2,832,283.49	0.00	2,832,283.49	(F) \$3,088,115.47	
F6.	UNDERRUN/OVERRUN				\$0.43	
G.	DETAIL ON PAGE 3	Col 1	Municipality Acting as Agent for			
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	0.00	0.00	0.00	\$0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00	
J.	$\begin{matrix} \text{(a)} & \text{(b)} & \text{(c)} & \text{(d)} & \text{(e)} & \text{(f)} \\ \text{P.F. CROP TAXES} & 0.00 & \text{Reg. Ac. @ } 10 \text{ } \phi = \$ & 0.00 & + & 601.54 & \text{Reg. Ac. @ } 3.60 = \$ & 2165.54 & + & 0.00 & \text{Reg.Ac. @ } 20\phi = \$ & 0.00 & = & \mathbf{\$2,165.54} \end{matrix}$					
K.	$\begin{matrix} \text{(a) (Acres)} & \text{(b)} & \text{(c) (Acres)} & \text{(d)} & \text{(e) (Acres)} & \text{(f)} & \text{(g) (Acres)} \\ \text{MFL TAX} & 3815.83 & \text{Open @ } \$.72 = \$ & 2747.38 & + & 957.49 & \text{Closed @ } \$ 1.68 = \$ & 1608.59 & + & 417.23 & \text{Open @ } \$ 1.90 = & 792.74 & + & 876.35 \\ & & & & \text{(h)} & \text{(i) (Acres)} & \text{(j)} \\ & & & & \text{Closed @ } \$ 9.49 = \$ & 8316.56 & + & .00 & \text{Closed @ } \$ 7.87 = \$ & .00 & = & \mathbf{\$13,465.27} \end{matrix}$					
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a)	0.00	@5¢ per Ton + Number of Tons=(b)	0.00 @7¢ per Ton	\$0.00
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a)	0.00	@5¢ per Ton		\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a)	0.00	@5¢ per Ton		\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$3,103,746.71	

2024
YEAR

63
CO

028
MUN

1728
ACCT NO

FOR

TOWN
Town - Village - City

OF

WINCHESTER
Municipality

VILAS
County

SECTION G - DETAIL SUMMARY

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

FINAL

2024 Statement of Taxes

63 CO 221 MUN 1729 ACCT NO

FOR CITY OF EAGLE RIVER VILAS
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	631526	0372	SCH D OF NORTHLAND PINES (EAGLE RIVER)		\$908,631.62
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$36,630.08
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$3,391,395.83
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		3,391,395.93	0.00	3,391,395.93
	F2.	School levy tax credit applied (subtract)		224,411.17	0.00	224,411.17
	F3.	Lottery and gaming credit applied (subtract)		30,677.80	0.00	30,677.80
F4.	First dollar credit applied (subtract)		27,852.12	0.00	27,852.12	
F5.	Net general property taxes to be collected		3,108,454.84	0.00	3,108,454.84	
F6.	UNDERRUN/OVERRUN					\$0.10
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		116,150.00	1,876.10	118,818.70	\$236,844.80
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$0.00
K.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 (h) (i) (j)					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$3,628,240.73

