

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

County	Municipal ID#	Municipal Name	Improvement Amount	1978/79 Distribution	Current Year Distribution
Adams	01002	Town of ADAMS	\$131,072,100.00	\$553.21	\$6,836.49
Adams	01004	Town of BIG FLATS	\$91,894,000.00	\$369.67	\$4,793.03
Adams	01006	Town of COLBURN	\$53,937,400.00	\$172.91	\$2,813.28
Adams	01008	Town of DELL PRAIRIE	\$191,990,900.00	\$642.21	\$10,013.91
Adams	01010	Town of EASTON	\$83,034,400.00	\$363.07	\$4,330.93
Adams	01012	Town of JACKSON	\$171,261,500.00	\$640.70	\$8,932.70
Adams	01014	Town of LEOLA	\$34,786,700.00	\$148.39	\$1,814.41
Adams	01016	Town of LINCOLN	\$34,161,600.00	\$142.45	\$1,781.81
Adams	01018	Town of MONROE	\$96,091,400.00	\$222.52	\$5,011.96
Adams	01020	Town of NEW CHESTER	\$91,953,700.00	\$351.70	\$4,796.14
Adams	01022	Town of NEW HAVEN	\$57,283,200.00	\$318.85	\$2,987.79
Adams	01024	Town of PRESTON	\$154,620,900.00	\$726.98	\$8,064.76
Adams	01026	Town of QUINCY	\$192,921,400.00	\$1,352.19	\$0.00
Adams	01028	Town of RICHFIELD	\$27,419,000.00	\$136.70	\$1,430.13
Adams	01030	Town of ROME	\$867,815,900.00	\$1,612.90	\$45,263.77
Adams	01032	Town of SPRINGVILLE	\$123,166,800.00	\$358.41	\$6,424.17
Adams	01034	Town of STRONGS PRAIRIE	\$217,767,100.00	\$761.98	\$11,358.35
Adams	01126	Village of FRIENDSHIP	\$33,092,800.00	\$756.65	\$1,726.06
Adams	01201	City of ADAMS	\$91,707,900.00	\$1,410.56	\$4,783.32
Ashland	02002	Town of AGENDA	\$31,427,700.00	\$173.51	\$1,639.21
Ashland	02004	Town of ASHLAND	\$38,402,900.00	\$448.21	\$2,003.03
Ashland	02006	Town of CHIPPEWA	\$34,855,100.00	\$178.93	\$1,817.98
Ashland	02008	Town of GINGLES	\$64,052,400.00	\$225.55	\$3,340.86
Ashland	02010	Town of GORDON	\$60,504,200.00	\$221.25	\$3,155.79
Ashland	02012	Town of JACOBS	\$34,692,000.00	\$617.51	\$1,809.47
Ashland	02014	Town of LA POINTE	\$171,071,000.00	\$817.40	\$0.00
Ashland	02016	Town of MARENGO	\$31,577,400.00	\$130.62	\$1,647.02
Ashland	02018	Town of MORSE	\$47,366,300.00	\$154.49	\$2,470.54
Ashland	02020	Town of PEEKSVILLE	\$12,053,600.00	\$59.71	\$628.69
Ashland	02022	Town of SANBORN	\$6,358,900.00	\$140.03	\$0.00
Ashland	02024	Town of SHANAGOLDEN	\$19,302,100.00	\$66.50	\$1,006.76

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Ashland	02026	Town of WHITE RIVER	\$59,875,400.00	\$268.71	\$3,123.00
Ashland	02106	Village of BUTTERNUT	\$10,761,300.00	\$722.90	\$722.90
Ashland	02201	City of ASHLAND	\$521,244,900.00	\$5,337.11	\$27,187.23
Ashland	02251	City of MELLEEN	\$25,627,100.00	\$490.82	\$1,336.66
Barron	03002	Town of ALMENA	\$186,964,000.00	\$755.19	\$9,751.72
Barron	03004	Town of ARLAND	\$50,805,000.00	\$439.03	\$2,649.90
Barron	03006	Town of BARRON	\$65,232,900.00	\$715.46	\$3,402.43
Barron	03008	Town of BEAR LAKE	\$82,151,600.00	\$284.40	\$4,284.88
Barron	03010	Town of CEDAR LAKE	\$267,079,700.00	\$611.00	\$13,930.41
Barron	03012	Town of CHETEK	\$324,674,400.00	\$881.68	\$16,934.45
Barron	03014	Town of CLINTON	\$79,078,100.00	\$357.56	\$4,124.58
Barron	03016	Town of CRYSTAL LAKE	\$88,158,600.00	\$478.70	\$4,598.20
Barron	03018	Town of CUMBERLAND	\$94,486,000.00	\$734.44	\$4,928.23
Barron	03020	Town of DALLAS	\$48,693,100.00	\$482.35	\$2,539.75
Barron	03022	Town of DOVRE	\$104,108,300.00	\$337.58	\$5,430.11
Barron	03024	Town of DOYLE	\$49,588,300.00	\$273.79	\$2,586.44
Barron	03026	Town of LAKELAND	\$134,960,300.00	\$353.43	\$7,039.29
Barron	03028	Town of MAPLE GROVE	\$86,561,100.00	\$570.97	\$4,514.88
Barron	03030	Town of MAPLE PLAIN	\$170,123,000.00	\$404.25	\$8,873.32
Barron	03032	Town of OAK GROVE	\$99,593,600.00	\$451.85	\$5,194.63
Barron	03034	Town of PRAIRIE FARM	\$50,481,700.00	\$496.44	\$2,633.04
Barron	03036	Town of PRAIRIE LAKE	\$202,178,000.00	\$638.06	\$10,545.25
Barron	03038	Town of RICE LAKE	\$291,250,400.00	\$1,290.27	\$15,191.11
Barron	03040	Town of SIOUX CREEK	\$58,683,500.00	\$285.27	\$3,060.83
Barron	03042	Town of STANFOLD	\$74,078,200.00	\$370.63	\$3,863.79
Barron	03044	Town of STANLEY	\$262,180,300.00	\$845.28	\$13,674.87
Barron	03046	Town of SUMNER	\$72,207,400.00	\$359.99	\$3,766.21
Barron	03048	Town of TURTLE LAKE	\$99,923,300.00	\$466.96	\$5,211.83
Barron	03050	Town of VANCE CREEK	\$51,672,100.00	\$286.62	\$2,695.13
Barron	03101	Village of ALMENA	\$43,423,400.00	\$486.22	\$2,264.89
Barron	03111	Village of CAMERON	\$143,524,100.00	\$799.39	\$7,485.97
Barron	03116	Village of DALLAS	\$22,280,300.00	\$161.58	\$1,162.10
Barron	03136	Village of HAUGEN	\$19,586,800.00	\$151.87	\$1,021.61

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Barron	03171	Village of PRAIRIE FARM	\$27,172,400.00	\$288.08	\$1,417.27
Barron	03186	Village of TURTLE LAKE	\$98,573,300.00	\$592.06	\$5,141.41
Barron	03206	City of BARRON	\$169,435,600.00	\$2,240.75	\$8,837.47
Barron	03211	City of CHETEK	\$154,526,900.00	\$1,738.70	\$8,059.85
Barron	03212	City of CUMBERLAND	\$243,060,400.00	\$2,222.36	\$12,677.61
Barron	03276	City of RICE LAKE	\$823,412,600.00	\$5,411.39	\$42,947.77
Bayfield	04002	Town of BARKSDALE	\$74,876,400.00	\$402.87	\$3,905.42
Bayfield	04004	Town of BARNES	\$204,931,300.00	\$714.46	\$10,688.86
Bayfield	04006	Town of BAYFIELD	\$148,856,100.00	\$440.50	\$7,764.08
Bayfield	04008	Town of BAYVIEW	\$80,079,600.00	\$204.72	\$4,176.81
Bayfield	04010	Town of BELL	\$74,826,800.00	\$222.76	\$3,902.84
Bayfield	04012	Town of CABLE	\$152,989,900.00	\$1,036.02	\$7,979.69
Bayfield	04014	Town of CLOVER	\$40,455,000.00	\$210.03	\$2,110.06
Bayfield	04016	Town of DELTA	\$62,626,100.00	\$197.67	\$3,266.47
Bayfield	04018	Town of DRUMMOND	\$148,568,900.00	\$605.83	\$7,749.10
Bayfield	04020	Town of EILEEN	\$74,512,000.00	\$318.19	\$3,886.42
Bayfield	04021	Town of GRAND VIEW	\$75,407,400.00	\$400.72	\$3,933.12
Bayfield	04022	Town of HUGHES	\$60,710,800.00	\$196.86	\$3,166.57
Bayfield	04024	Town of IRON RIVER	\$157,432,500.00	\$1,225.78	\$8,211.41
Bayfield	04026	Town of KELLY	\$31,701,300.00	\$203.97	\$1,653.48
Bayfield	04028	Town of KEYSTONE	\$27,928,800.00	\$142.71	\$1,456.72
Bayfield	04030	Town of LINCOLN	\$25,427,200.00	\$101.27	\$1,326.24
Bayfield	04032	Town of MASON	\$17,387,900.00	\$179.53	\$906.92
Bayfield	04034	Town of NAMAKAGON	\$163,612,700.00	\$539.98	\$8,533.75
Bayfield	04036	Town of ORIENTA	\$17,797,100.00	\$72.68	\$928.27
Bayfield	04038	Town of OULU	\$36,264,200.00	\$176.85	\$1,891.48
Bayfield	04040	Town of PILSEN	\$18,201,400.00	\$82.67	\$949.35
Bayfield	04042	Town of PORT WING	\$47,553,400.00	\$387.60	\$2,480.30
Bayfield	04046	Town of RUSSELL	\$21,071,700.00	\$63.66	\$1,099.06
Bayfield	04048	Town of TRIPP	\$21,209,000.00	\$57.55	\$1,106.22
Bayfield	04050	Town of WASHBURN	\$57,804,500.00	\$229.87	\$3,014.98
Bayfield	04151	Village of MASON	\$4,406,000.00	\$164.62	\$229.81
Bayfield	04206	City of BAYFIELD	\$83,811,000.00	\$1,200.24	\$4,371.44

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Bayfield	04291	City of WASHBURN	\$142,707,300.00	\$1,101.85	\$7,443.36
Brown	05010	Town of EATON	\$189,287,800.00	\$700.92	\$9,872.92
Brown	05012	Town of GLENMORE	\$119,745,800.00	\$851.29	\$6,245.73
Brown	05014	Town of GREEN BAY	\$304,821,700.00	\$2,019.96	\$15,898.97
Brown	05018	Town of HOLLAND	\$185,145,600.00	\$777.99	\$9,656.87
Brown	05022	Town of HUMBOLDT	\$134,450,400.00	\$631.53	\$7,012.70
Brown	05024	Town of LAWRENCE	\$921,693,100.00	\$1,002.93	\$48,073.91
Brown	05025	Town of LEDGEVIEW	\$1,277,282,100.00	\$0.00	\$66,620.81
Brown	05026	Town of MORRISON	\$156,814,500.00	\$1,018.78	\$8,179.17
Brown	05028	Town of NEW DENMARK	\$202,386,200.00	\$821.11	\$10,556.11
Brown	05030	Town of PITTSFIELD	\$332,610,500.00	\$1,338.06	\$17,348.38
Brown	05034	Town of ROCKLAND	\$210,977,900.00	\$563.10	\$11,004.24
Brown	05036	Town of SCOTT	\$432,788,000.00	\$1,256.67	\$22,573.47
Brown	05040	Town of WRIGHTSTOWN	\$263,165,400.00	\$857.25	\$13,726.25
Brown	05102	Village of ALLOUEZ	\$1,160,263,600.00	\$0.00	\$60,517.33
Brown	05104	Village of ASHWAUBENON	\$2,638,443,700.00	\$13,380.17	\$137,616.63
Brown	05106	Village of BELLEVUE	\$1,652,262,600.00	\$2,222.02	\$86,179.14
Brown	05116	Village of DENMARK	\$215,235,800.00	\$1,216.73	\$11,226.32
Brown	05126	Village of HOBART	\$1,233,654,100.00	\$2,309.06	\$64,345.25
Brown	05136	Village of HOWARD	\$2,282,577,400.00	\$4,926.51	\$119,055.26
Brown	05171	Village of PULASKI	\$297,214,800.00	\$1,974.58	\$15,502.21
Brown	05178	Village of SUAMICO	\$1,704,047,300.00	\$2,481.10	\$88,880.14
Brown	05191	Village of WRIGHTSTOWN	\$428,033,100.00	\$604.81	\$22,325.46
Brown	05216	City of DE PERE	\$2,640,320,800.00	\$9,903.86	\$137,714.54
Brown	05231	City of GREEN BAY	\$7,688,156,700.00	\$65,568.92	\$401,000.87
Buffalo	06002	Town of ALMA	\$31,854,200.00	\$589.09	\$1,661.46
Buffalo	06004	Town of BELVIDERE	\$52,468,000.00	\$521.47	\$2,736.64
Buffalo	06006	Town of BUFFALO	\$62,376,200.00	\$502.20	\$3,253.43
Buffalo	06008	Town of CANTON	\$25,374,900.00	\$267.85	\$1,323.51
Buffalo	06010	Town of CROSS	\$34,708,200.00	\$346.29	\$1,810.32
Buffalo	06012	Town of DOVER	\$33,533,800.00	\$322.90	\$1,749.06
Buffalo	06014	Town of GILMANTON	\$32,000,600.00	\$518.00	\$1,669.10
Buffalo	06016	Town of GLENCOE	\$33,212,200.00	\$457.42	\$1,732.29

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Buffalo	06018	Town of LINCOLN	\$18,356,100.00	\$246.49	\$957.42
Buffalo	06020	Town of MAXVILLE	\$28,579,300.00	\$238.65	\$1,490.65
Buffalo	06022	Town of MILTON	\$62,465,300.00	\$191.95	\$3,258.08
Buffalo	06024	Town of MODENA	\$26,243,600.00	\$343.39	\$1,368.82
Buffalo	06026	Town of MONDOVI	\$36,329,400.00	\$471.97	\$1,894.88
Buffalo	06028	Town of MONTANA	\$28,803,500.00	\$172.62	\$1,502.34
Buffalo	06030	Town of NAPLES	\$61,698,300.00	\$406.76	\$3,218.08
Buffalo	06032	Town of NELSON	\$64,231,800.00	\$578.98	\$3,350.22
Buffalo	06034	Town of WAUMANDEE	\$47,804,500.00	\$536.63	\$2,493.40
Buffalo	06111	Village of COCHRANE	\$31,960,800.00	\$394.39	\$1,667.02
Buffalo	06154	Village of NELSON	\$22,389,800.00	\$0.00	\$1,167.81
Buffalo	06201	City of ALMA	\$64,728,900.00	\$1,205.78	\$3,376.15
Buffalo	06206	City of BUFFALO CITY	\$92,800,400.00	\$530.49	\$4,840.31
Buffalo	06226	City of FOUNTAIN CITY	\$50,097,900.00	\$723.94	\$2,613.02
Buffalo	06251	City of MONDOVI	\$186,466,900.00	\$1,369.12	\$9,725.79
Burnett	07002	Town of ANDERSON	\$34,995,500.00	\$408.99	\$1,825.30
Burnett	07004	Town of BLAINE	\$36,601,600.00	\$0.00	\$1,909.08
Burnett	07006	Town of DANIELS	\$77,252,700.00	\$310.93	\$4,029.37
Burnett	07008	Town of DEWEY	\$43,572,200.00	\$264.28	\$2,272.65
Burnett	07010	Town of GRANTSBURG	\$102,456,900.00	\$1,089.53	\$5,343.97
Burnett	07012	Town of JACKSON	\$234,943,100.00	\$822.76	\$12,254.22
Burnett	07014	Town of LA FOLLETTE	\$83,347,000.00	\$279.31	\$4,347.23
Burnett	07016	Town of LINCOLN	\$34,390,100.00	\$66.99	\$1,793.73
Burnett	07018	Town of MEENON	\$169,348,700.00	\$596.98	\$8,832.93
Burnett	07020	Town of OAKLAND	\$236,021,900.00	\$564.93	\$12,310.49
Burnett	07022	Town of ROOSEVELT	\$18,924,000.00	\$88.10	\$987.04
Burnett	07024	Town of RUSK	\$66,460,300.00	\$188.90	\$3,466.45
Burnett	07026	Town of SAND LAKE	\$87,257,900.00	\$233.95	\$4,551.22
Burnett	07028	Town of SCOTT	\$224,453,900.00	\$730.69	\$11,707.12
Burnett	07030	Town of SIREN	\$154,069,400.00	\$545.07	\$8,035.99
Burnett	07032	Town of SWISS	\$151,491,900.00	\$534.69	\$7,901.55
Burnett	07034	Town of TRADE LAKE	\$149,896,000.00	\$517.78	\$7,818.31
Burnett	07036	Town of UNION	\$88,656,600.00	\$237.46	\$4,624.17

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Burnett	07038	Town of WEBB LAKE	\$201,018,400.00	\$501.27	\$10,484.77
Burnett	07040	Town of WEST MARSHLAND	\$32,257,200.00	\$93.86	\$1,682.48
Burnett	07042	Town of WOOD RIVER	\$129,110,700.00	\$505.15	\$6,734.19
Burnett	07131	Village of GRANTSBURG	\$83,902,800.00	\$1,282.92	\$4,376.22
Burnett	07181	Village of SIREN	\$76,321,600.00	\$961.20	\$3,980.80
Burnett	07191	Village of WEBSTER	\$40,604,500.00	\$662.98	\$2,117.86
Calumet	08002	Town of BRILLION	\$151,557,400.00	\$874.05	\$7,904.97
Calumet	08004	Town of BROTHERTOWN	\$162,988,100.00	\$1,131.95	\$8,501.18
Calumet	08006	Town of CHARLESTOWN	\$67,209,200.00	\$811.50	\$3,505.51
Calumet	08008	Town of CHILTON	\$122,931,300.00	\$1,129.74	\$6,411.88
Calumet	08012	Town of NEW HOLSTEIN	\$143,752,400.00	\$1,050.34	\$7,497.87
Calumet	08014	Town of RANTOUL	\$89,492,800.00	\$889.67	\$4,667.79
Calumet	08016	Town of STOCKBRIDGE	\$200,260,800.00	\$826.62	\$10,445.25
Calumet	08018	Town of WOODVILLE	\$101,146,600.00	\$705.85	\$5,275.63
Calumet	08131	Village of HARRISON	\$1,514,101,600.00	\$0.00	\$78,972.90
Calumet	08136	Village of HILBERT	\$100,711,500.00	\$819.94	\$5,252.94
Calumet	08160	Village of POTTER	\$18,819,900.00	\$0.00	\$981.61
Calumet	08179	Village of SHERWOOD	\$401,676,200.00	\$208.18	\$20,950.73
Calumet	08181	Village of STOCKBRIDGE	\$74,830,600.00	\$316.36	\$3,903.03
Calumet	08206	City of BRILLION	\$279,256,700.00	\$2,953.85	\$14,565.54
Calumet	08211	City of CHILTON	\$343,360,700.00	\$2,354.54	\$17,909.10
Calumet	08261	City of NEW HOLSTEIN	\$240,907,600.00	\$2,701.98	\$12,565.32
Chippewa	09002	Town of ANSON	\$295,875,400.00	\$927.97	\$15,432.35
Chippewa	09004	Town of ARTHUR	\$76,609,400.00	\$440.51	\$3,995.81
Chippewa	09006	Town of AUBURN	\$69,261,500.00	\$335.58	\$3,612.56
Chippewa	09008	Town of BIRCH CREEK	\$109,483,300.00	\$310.47	\$5,710.46
Chippewa	09010	Town of BLOOMER	\$122,218,900.00	\$670.43	\$6,374.73
Chippewa	09012	Town of CLEVELAND	\$80,774,100.00	\$409.57	\$4,213.04
Chippewa	09014	Town of COLBURN	\$75,411,700.00	\$0.00	\$3,933.34
Chippewa	09016	Town of COOKS VALLEY	\$85,512,900.00	\$401.46	\$4,460.20
Chippewa	09018	Town of DELMAR	\$77,797,000.00	\$562.17	\$4,057.76
Chippewa	09020	Town of EAGLE POINT	\$473,024,900.00	\$1,464.25	\$24,672.16
Chippewa	09022	Town of EDSON	\$80,528,300.00	\$477.13	\$4,200.22

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Chippewa	09024	Town of ESTELLA	\$31,200,500.00	\$199.25	\$1,627.36
Chippewa	09026	Town of GOETZ	\$66,959,300.00	\$320.70	\$3,492.48
Chippewa	09028	Town of HALLIE	\$17,908,900.00	\$2,253.84	\$2,253.84
Chippewa	09032	Town of HOWARD	\$83,401,800.00	\$245.50	\$4,350.09
Chippewa	09034	Town of LA FAYETTE	\$830,515,600.00	\$2,314.63	\$43,318.25
Chippewa	09035	Town of LAKE HOLCOMBE	\$155,821,800.00	\$702.33	\$8,127.39
Chippewa	09036	Town of RUBY	\$33,413,700.00	\$210.53	\$1,742.80
Chippewa	09038	Town of SAMPSON	\$211,455,500.00	\$537.23	\$11,029.15
Chippewa	09040	Town of SIGEL	\$105,569,000.00	\$316.62	\$5,506.30
Chippewa	09042	Town of TILDEN	\$185,485,400.00	\$553.92	\$9,674.60
Chippewa	09044	Town of WHEATON	\$366,763,300.00	\$1,119.01	\$19,129.74
Chippewa	09046	Town of WOODMOHR	\$114,719,500.00	\$546.71	\$5,983.57
Chippewa	09106	Village of BOYD	\$40,969,900.00	\$628.90	\$2,136.92
Chippewa	09111	Village of CADOTT	\$109,159,900.00	\$826.85	\$5,693.59
Chippewa	09128	Village of LAKE HALLIE	\$882,958,300.00	\$0.00	\$46,053.57
Chippewa	09161	Village of NEW AUBURN	\$30,546,200.00	\$449.86	\$1,593.24
Chippewa	09206	City of BLOOMER	\$359,546,800.00	\$2,244.72	\$18,753.34
Chippewa	09211	City of CHIPPEWA FALLS	\$1,384,016,300.00	\$8,157.42	\$72,187.88
Chippewa	09213	City of CORNELL	\$93,229,500.00	\$1,091.22	\$4,862.69
Chippewa	09281	City of STANLEY	\$170,525,000.00	\$1,207.26	\$8,894.29
Clark	10002	Town of BEAVER	\$52,362,900.00	\$740.62	\$2,731.16
Clark	10004	Town of BUTLER	\$7,441,300.00	\$35.81	\$388.13
Clark	10006	Town of COLBY	\$51,547,600.00	\$608.67	\$2,688.63
Clark	10008	Town of DEWHURST	\$87,119,900.00	\$103.09	\$4,544.02
Clark	10010	Town of EATON	\$67,564,700.00	\$491.66	\$3,524.06
Clark	10012	Town of FOSTER	\$26,847,100.00	\$46.80	\$1,400.30
Clark	10014	Town of FREMONT	\$72,473,400.00	\$422.35	\$3,780.09
Clark	10016	Town of GRANT	\$53,207,800.00	\$563.82	\$2,775.23
Clark	10018	Town of GREEN GROVE	\$49,919,300.00	\$458.26	\$2,603.70
Clark	10020	Town of HENDREN	\$33,645,300.00	\$288.17	\$1,754.88
Clark	10022	Town of HEWETT	\$29,112,900.00	\$151.89	\$1,518.48
Clark	10024	Town of HIXON	\$56,959,800.00	\$453.46	\$2,970.92
Clark	10026	Town of HOARD	\$40,908,400.00	\$383.51	\$2,133.71

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Clark	10028	Town of LEVIS	\$39,223,400.00	\$209.47	\$2,045.82
Clark	10030	Town of LONGWOOD	\$58,256,700.00	\$508.57	\$3,038.57
Clark	10032	Town of LOYAL	\$53,647,000.00	\$628.33	\$2,798.13
Clark	10034	Town of LYNN	\$50,827,300.00	\$454.04	\$2,651.06
Clark	10036	Town of MAYVILLE	\$74,458,500.00	\$612.79	\$3,883.63
Clark	10038	Town of MEAD	\$37,813,500.00	\$151.91	\$1,972.29
Clark	10040	Town of MENTOR	\$59,252,600.00	\$851.15	\$3,090.51
Clark	10042	Town of PINE VALLEY	\$108,835,200.00	\$533.63	\$5,676.65
Clark	10044	Town of RESEBURG	\$54,259,900.00	\$489.79	\$2,830.10
Clark	10046	Town of SEIF	\$15,825,900.00	\$118.70	\$825.45
Clark	10048	Town of SHERMAN	\$62,203,500.00	\$463.33	\$3,244.43
Clark	10050	Town of SHERWOOD	\$18,278,300.00	\$198.41	\$953.36
Clark	10052	Town of THORP	\$73,258,400.00	\$593.02	\$3,821.03
Clark	10054	Town of UNITY	\$53,892,500.00	\$418.85	\$2,810.94
Clark	10056	Town of WARNER	\$41,169,300.00	\$412.56	\$2,147.32
Clark	10058	Town of WASHBURN	\$21,619,000.00	\$160.95	\$1,127.61
Clark	10060	Town of WESTON	\$45,010,600.00	\$400.80	\$2,347.67
Clark	10062	Town of WITHEE	\$74,001,900.00	\$394.87	\$3,859.81
Clark	10064	Town of WORDEN	\$60,946,700.00	\$321.53	\$3,178.87
Clark	10066	Town of YORK	\$43,773,800.00	\$543.49	\$2,283.17
Clark	10111	Village of CURTISS	\$28,596,000.00	\$112.53	\$1,491.52
Clark	10116	Village of DORCHESTER	\$58,219,100.00	\$883.39	\$3,036.61
Clark	10131	Village of GRANTON	\$17,004,600.00	\$263.84	\$886.93
Clark	10191	Village of WITHEE	\$29,671,800.00	\$253.70	\$1,547.63
Clark	10201	City of ABBOTSFORD	\$154,135,100.00	\$1,681.80	\$8,039.42
Clark	10211	City of COLBY	\$94,054,300.00	\$865.94	\$4,905.71
Clark	10231	City of GREENWOOD	\$63,092,900.00	\$1,070.28	\$3,290.82
Clark	10246	City of LOYAL	\$78,604,400.00	\$1,104.96	\$4,099.87
Clark	10261	City of NEILLSVILLE	\$142,701,300.00	\$2,348.75	\$7,443.05
Clark	10265	City of OWEN	\$58,393,200.00	\$805.20	\$3,045.69
Clark	10286	City of THORP	\$119,094,500.00	\$1,408.56	\$6,211.76
Columbia	11002	Town of ARLINGTON	\$106,520,000.00	\$824.55	\$5,555.90
Columbia	11004	Town of CALEDONIA	\$199,760,700.00	\$917.85	\$10,419.17

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Columbia	11006	Town of COLUMBUS	\$88,520,200.00	\$655.58	\$4,617.06
Columbia	11008	Town of COURTLAND	\$52,597,800.00	\$345.48	\$2,743.41
Columbia	11010	Town of DEKORRA	\$363,811,700.00	\$1,624.37	\$18,975.79
Columbia	11012	Town of FORT WINNEBAGO	\$83,755,600.00	\$567.53	\$4,368.55
Columbia	11014	Town of FOUNTAIN PRAIRIE	\$103,566,700.00	\$552.61	\$5,401.86
Columbia	11016	Town of HAMPDEN	\$70,344,200.00	\$425.53	\$3,669.03
Columbia	11018	Town of LEEDS	\$83,428,200.00	\$617.24	\$4,351.47
Columbia	11020	Town of LEWISTON	\$127,565,200.00	\$692.82	\$6,653.58
Columbia	11022	Town of LODI	\$537,478,100.00	\$1,487.85	\$28,033.92
Columbia	11024	Town of LOWVILLE	\$108,593,100.00	\$601.98	\$5,664.03
Columbia	11026	Town of MARCELLON	\$99,094,600.00	\$476.16	\$5,168.60
Columbia	11028	Town of NEWPORT	\$68,627,100.00	\$428.53	\$3,579.47
Columbia	11030	Town of OTSEGO	\$72,147,400.00	\$446.50	\$3,763.08
Columbia	11032	Town of PACIFIC	\$319,910,900.00	\$781.61	\$16,686.00
Columbia	11034	Town of RANDOLPH	\$87,931,500.00	\$431.17	\$4,586.35
Columbia	11036	Town of SCOTT	\$55,808,500.00	\$384.98	\$2,910.87
Columbia	11038	Town of SPRINGVALE	\$55,906,900.00	\$391.20	\$2,916.01
Columbia	11040	Town of WEST POINT	\$376,463,000.00	\$1,204.48	\$19,635.65
Columbia	11042	Town of WYOCENA	\$199,558,200.00	\$751.74	\$10,408.61
Columbia	11101	Village of ARLINGTON	\$89,385,400.00	\$621.58	\$4,662.19
Columbia	11111	Village of CAMBRIA	\$57,548,700.00	\$791.85	\$3,001.64
Columbia	11116	Village of DOYLESTOWN	\$15,426,300.00	\$109.57	\$804.61
Columbia	11126	Village of FALL RIVER	\$185,721,900.00	\$439.90	\$9,686.93
Columbia	11127	Village of FRIESLAND	\$25,775,300.00	\$352.65	\$1,344.39
Columbia	11171	Village of PARDEEVILLE	\$161,638,000.00	\$1,195.21	\$8,430.76
Columbia	11172	Village of POYNETTE	\$224,043,200.00	\$903.45	\$11,685.70
Columbia	11177	Village of RIO	\$90,425,100.00	\$556.56	\$4,716.42
Columbia	11191	Village of WYOCENA	\$48,272,500.00	\$413.25	\$2,517.81
Columbia	11211	City of COLUMBUS	\$492,935,100.00	\$3,099.25	\$25,710.64
Columbia	11246	City of LODI	\$325,522,000.00	\$1,962.59	\$16,978.66
Columbia	11271	City of PORTAGE	\$816,470,100.00	\$6,125.26	\$42,585.66
Columbia	11291	City of WISCONSIN DELLS	\$463,051,900.00	\$3,647.48	\$24,151.98
Crawford	12002	Town of BRIDGEPORT	\$122,429,400.00	\$372.66	\$6,385.70

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Crawford	12004	Town of CLAYTON	\$81,485,800.00	\$693.74	\$4,250.16
Crawford	12006	Town of EASTMAN	\$76,632,300.00	\$314.58	\$3,997.01
Crawford	12008	Town of FREEMAN	\$85,278,600.00	\$324.77	\$4,447.98
Crawford	12010	Town of HANEY	\$21,506,700.00	\$244.42	\$1,121.75
Crawford	12012	Town of MARIETTA	\$49,439,300.00	\$355.64	\$2,578.67
Crawford	12014	Town of PRAIRIE DU CHIEN	\$73,897,900.00	\$521.70	\$3,854.39
Crawford	12016	Town of SCOTT	\$37,587,800.00	\$199.98	\$1,960.51
Crawford	12018	Town of SENECA	\$82,327,000.00	\$361.95	\$4,294.03
Crawford	12020	Town of UTICA	\$41,900,500.00	\$486.78	\$2,185.46
Crawford	12022	Town of WAUZEKA	\$30,287,600.00	\$311.79	\$1,579.75
Crawford	12106	Village of BELL CENTER	\$6,168,700.00	\$40.90	\$321.75
Crawford	12121	Village of EASTMAN	\$24,171,000.00	\$273.38	\$1,260.72
Crawford	12126	Village of FERRYVILLE	\$24,162,100.00	\$113.67	\$1,260.25
Crawford	12131	Village of GAYS MILLS	\$32,772,200.00	\$414.21	\$1,709.34
Crawford	12146	Village of LYNXVILLE	\$11,469,200.00	\$66.45	\$598.21
Crawford	12151	Village of MOUNT STERLING	\$12,331,000.00	\$90.73	\$643.16
Crawford	12181	Village of SOLDIERS GROVE	\$29,893,100.00	\$404.24	\$1,559.17
Crawford	12182	Village of STEUBEN	\$5,411,300.00	\$61.08	\$282.24
Crawford	12191	Village of WAUZEKA	\$32,530,500.00	\$561.85	\$1,696.73
Crawford	12271	City of PRAIRIE DU CHIEN	\$427,181,100.00	\$3,739.34	\$22,281.02
Dane	13002	Town of ALBION	\$273,453,000.00	\$1,168.10	\$14,262.83
Dane	13004	Town of BERRY	\$184,820,000.00	\$922.87	\$9,639.89
Dane	13006	Town of BLACK EARTH	\$70,131,000.00	\$295.91	\$3,657.91
Dane	13008	Town of BLOOMING GROVE	\$186,440,400.00	\$1,708.37	\$9,724.41
Dane	13010	Town of BLUE MOUNDS	\$160,923,400.00	\$600.63	\$8,393.48
Dane	13012	Town of BRISTOL	\$640,296,700.00	\$1,364.20	\$33,396.76
Dane	13014	Town of BURKE	\$524,672,500.00	\$2,564.63	\$27,366.00
Dane	13016	Town of CHRISTIANA	\$139,670,600.00	\$814.59	\$7,284.98
Dane	13018	Town of COTTAGE GROVE	\$436,577,100.00	\$2,118.62	\$22,771.10
Dane	13020	Town of CROSS PLAINS	\$244,891,100.00	\$901.59	\$12,773.09
Dane	13022	Town of DANE	\$128,566,200.00	\$549.22	\$6,705.79
Dane	13024	Town of DEERFIELD	\$211,130,800.00	\$708.78	\$11,012.22
Dane	13026	Town of DUNKIRK	\$230,472,000.00	\$1,478.59	\$12,021.02

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Dane	13028	Town of DUNN	\$697,849,700.00	\$3,840.34	\$36,398.63
Dane	13034	Town of MAZOMANIE	\$115,606,500.00	\$630.29	\$6,029.83
Dane	13036	Town of MEDINA	\$163,154,100.00	\$683.73	\$8,509.83
Dane	13038	Town of MIDDLETON	\$1,439,139,900.00	\$2,837.42	\$75,063.03
Dane	13040	Town of MONTROSE	\$147,192,800.00	\$761.91	\$7,677.32
Dane	13042	Town of OREGON	\$472,551,900.00	\$1,454.86	\$24,647.48
Dane	13044	Town of PERRY	\$83,543,000.00	\$392.60	\$4,357.46
Dane	13046	Town of PLEASANT SPRINGS	\$516,759,400.00	\$2,124.78	\$26,953.27
Dane	13048	Town of PRIMROSE	\$88,794,900.00	\$495.04	\$4,631.39
Dane	13050	Town of ROXBURY	\$248,267,100.00	\$929.87	\$12,949.18
Dane	13052	Town of RUTLAND	\$263,324,700.00	\$1,021.60	\$13,734.56
Dane	13054	Town of SPRINGDALE	\$322,319,500.00	\$860.94	\$16,811.62
Dane	13056	Town of SPRINGFIELD	\$434,370,500.00	\$1,617.61	\$22,656.01
Dane	13058	Town of SUN PRAIRIE	\$306,253,700.00	\$1,308.91	\$15,973.66
Dane	13060	Town of VERMONT	\$140,022,100.00	\$502.09	\$7,303.31
Dane	13062	Town of VERONA	\$310,086,800.00	\$1,628.66	\$16,173.59
Dane	13064	Town of VIENNA	\$248,730,900.00	\$977.03	\$12,973.37
Dane	13066	Town of WESTPORT	\$921,977,200.00	\$2,859.08	\$48,088.73
Dane	13070	Town of YORK	\$70,874,000.00	\$484.57	\$3,696.66
Dane	13106	Village of BELLEVILLE	\$311,231,500.00	\$1,164.91	\$16,233.29
Dane	13107	Village of BLACK EARTH	\$143,572,700.00	\$738.19	\$7,488.50
Dane	13108	Village of BLUE MOUNDS	\$86,479,500.00	\$225.68	\$4,510.62
Dane	13111	Village of CAMBRIDGE	\$214,670,800.00	\$986.74	\$11,196.86
Dane	13112	Village of COTTAGE GROVE	\$937,486,400.00	\$881.23	\$48,897.66
Dane	13113	Village of CROSS PLAINS	\$376,330,500.00	\$1,491.05	\$19,628.74
Dane	13116	Village of DANE	\$116,292,600.00	\$917.94	\$6,065.62
Dane	13117	Village of DEERFIELD	\$250,626,300.00	\$974.23	\$13,072.23
Dane	13118	Village of DEFOREST	\$1,559,711,000.00	\$2,373.87	\$81,351.81
Dane	13151	Village of MAPLE BLUFF	\$372,422,200.00	\$2,302.43	\$19,424.89
Dane	13152	Village of MARSHALL	\$284,531,800.00	\$1,077.25	\$14,840.68
Dane	13153	Village of MAZOMANIE	\$177,224,800.00	\$894.50	\$9,243.74
Dane	13154	Village of MCFARLAND	\$1,165,291,800.00	\$3,161.35	\$60,779.59
Dane	13157	Village of MOUNT HOREB	\$839,665,800.00	\$3,022.65	\$43,795.51

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Dane	13165	Village of OREGON	\$1,395,752,300.00	\$2,480.41	\$72,800.01
Dane	13176	Village of ROCKDALE	\$17,093,700.00	\$140.65	\$891.58
Dane	13181	Village of SHOREWOOD HILLS	\$534,822,700.00	\$2,743.10	\$27,895.42
Dane	13191	Village of WAUNAKEE	\$2,296,956,900.00	\$3,021.59	\$119,805.27
Dane	13196	Village of WINDSOR	\$1,184,700,900.00	\$3,271.89	\$61,791.94
Dane	13225	City of FITCHBURG	\$4,262,966,400.00	\$0.00	\$222,348.91
Dane	13251	City of MADISON	\$32,578,110,000.00	\$131,725.20	\$1,699,217.51
Dane	13255	City of MIDDLETON	\$3,696,400,800.00	\$10,190.02	\$192,797.83
Dane	13258	City of MONONA	\$1,344,489,500.00	\$8,094.12	\$70,126.23
Dane	13281	City of STOUGHTON	\$1,373,612,600.00	\$5,042.41	\$71,645.24
Dane	13282	City of SUN PRAIRIE	\$4,226,422,900.00	\$9,336.97	\$220,442.86
Dane	13286	City of VERONA	\$3,278,691,100.00	\$2,684.38	\$171,010.82
Dodge	14002	Town of ASHIPUN	\$273,342,200.00	\$1,373.92	\$14,257.05
Dodge	14004	Town of BEAVER DAM	\$398,326,600.00	\$1,949.21	\$20,776.02
Dodge	14006	Town of BURNETT	\$75,008,600.00	\$809.13	\$3,912.32
Dodge	14008	Town of CALAMUS	\$113,023,800.00	\$595.88	\$5,895.12
Dodge	14010	Town of CHESTER	\$61,721,800.00	\$566.00	\$3,219.30
Dodge	14012	Town of CLYMAN	\$73,109,900.00	\$512.96	\$3,813.29
Dodge	14014	Town of ELBA	\$125,458,500.00	\$791.78	\$6,543.70
Dodge	14016	Town of EMMET	\$154,858,900.00	\$790.18	\$8,077.17
Dodge	14018	Town of FOX LAKE	\$247,195,400.00	\$1,282.38	\$12,893.28
Dodge	14020	Town of HERMAN	\$112,679,700.00	\$891.65	\$5,877.18
Dodge	14022	Town of HUBBARD	\$216,439,200.00	\$1,074.10	\$11,289.09
Dodge	14024	Town of HUSTISFORD	\$150,537,100.00	\$776.53	\$7,851.75
Dodge	14026	Town of LEBANON	\$143,890,300.00	\$792.89	\$7,505.07
Dodge	14028	Town of LEROY	\$103,356,900.00	\$854.83	\$5,390.92
Dodge	14030	Town of LOMIRA	\$141,045,700.00	\$1,278.77	\$7,356.70
Dodge	14032	Town of LOWELL	\$131,985,200.00	\$850.84	\$6,884.12
Dodge	14034	Town of OAK GROVE	\$99,749,900.00	\$949.22	\$5,202.78
Dodge	14036	Town of PORTLAND	\$124,131,900.00	\$563.74	\$6,474.50
Dodge	14038	Town of RUBICON	\$250,294,500.00	\$1,019.03	\$13,054.93
Dodge	14040	Town of SHIELDS	\$58,598,400.00	\$360.68	\$3,056.39
Dodge	14042	Town of THERESA	\$91,398,900.00	\$927.87	\$4,767.21

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Dodge	14044	Town of TRENTON	\$124,362,600.00	\$889.23	\$6,486.54
Dodge	14046	Town of WESTFORD	\$160,089,200.00	\$1,026.44	\$8,349.97
Dodge	14106	Village of BROWNSVILLE	\$79,695,200.00	\$551.09	\$4,156.76
Dodge	14111	Village of CLYMAN	\$24,302,400.00	\$337.91	\$1,267.57
Dodge	14136	Village of HUSTISFORD	\$90,036,900.00	\$915.18	\$4,696.17
Dodge	14141	Village of IRON RIDGE	\$65,664,700.00	\$496.20	\$3,424.96
Dodge	14143	Village of KEKOSKEE	\$95,953,600.00	\$118.22	\$5,004.77
Dodge	14146	Village of LOMIRA	\$224,532,200.00	\$1,532.69	\$11,711.21
Dodge	14147	Village of LOWELL	\$17,327,500.00	\$277.45	\$903.77
Dodge	14161	Village of NEOSHO	\$51,330,300.00	\$332.89	\$2,677.30
Dodge	14176	Village of RANDOLPH	\$132,705,500.00	\$1,173.01	\$6,921.69
Dodge	14177	Village of REESEVILLE	\$43,610,900.00	\$355.61	\$2,274.67
Dodge	14186	Village of THERESA	\$62,772,000.00	\$521.55	\$3,274.08
Dodge	14206	City of BEAVER DAM	\$1,414,575,800.00	\$10,757.64	\$73,781.81
Dodge	14226	City of FOX LAKE	\$124,532,500.00	\$1,149.89	\$6,495.40
Dodge	14236	City of HORICON	\$286,466,300.00	\$3,264.26	\$14,941.58
Dodge	14241	City of JUNEAU	\$145,548,100.00	\$1,522.62	\$7,591.54
Dodge	14251	City of MAYVILLE	\$427,721,600.00	\$3,612.31	\$22,309.21
Dodge	14292	City of WAUPUN	\$565,257,000.00	\$4,710.28	\$29,482.82
Door	15002	Town of BAILEYS HARBOR	\$545,780,400.00	\$1,324.89	\$28,466.96
Door	15004	Town of BRUSSELS	\$92,625,400.00	\$1,033.95	\$4,831.18
Door	15006	Town of CLAY BANKS	\$61,086,600.00	\$256.63	\$3,186.17
Door	15008	Town of EGG HARBOR	\$668,155,900.00	\$765.66	\$34,849.85
Door	15010	Town of FORESTVILLE	\$96,909,200.00	\$466.44	\$5,054.62
Door	15012	Town of GARDNER	\$258,377,300.00	\$732.43	\$13,476.51
Door	15014	Town of GIBRALTAR	\$729,235,700.00	\$0.00	\$38,035.66
Door	15016	Town of JACKSONPORT	\$243,105,900.00	\$758.38	\$12,679.98
Door	15018	Town of LIBERTY GROVE	\$942,133,400.00	\$2,598.64	\$49,140.04
Door	15020	Town of NASEWAUPEE	\$420,176,900.00	\$1,624.15	\$21,915.70
Door	15022	Town of SEVASTOPOL	\$628,009,900.00	\$0.00	\$32,755.90
Door	15024	Town of STURGEON BAY	\$171,965,100.00	\$661.34	\$8,969.40
Door	15026	Town of UNION	\$155,066,500.00	\$475.01	\$8,088.00
Door	15028	Town of WASHINGTON ISLAND	\$237,157,100.00	\$0.00	\$12,369.70

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Door	15118	Village of EGG HARBOR	\$377,998,500.00	\$741.34	\$19,715.74
Door	15121	Village of EPHRAIM	\$329,042,900.00	\$1,377.42	\$17,162.30
Door	15127	Village of FORESTVILLE	\$31,174,600.00	\$275.16	\$1,626.01
Door	15181	Village of SISTER BAY	\$561,504,000.00	\$1,030.47	\$29,287.07
Door	15281	City of STURGEON BAY	\$1,124,782,700.00	\$7,642.48	\$58,666.71
Douglas	16002	Town of AMNICON	\$108,203,000.00	\$0.00	\$5,643.68
Douglas	16004	Town of BENNETT	\$67,551,600.00	\$317.88	\$3,523.37
Douglas	16006	Town of BRULE	\$61,197,700.00	\$298.62	\$3,191.97
Douglas	16008	Town of CLOVERLAND	\$20,301,000.00	\$85.70	\$1,058.86
Douglas	16010	Town of DAIRYLAND	\$22,550,000.00	\$0.00	\$1,176.17
Douglas	16012	Town of GORDON	\$104,217,700.00	\$387.90	\$5,435.81
Douglas	16014	Town of HAWTHORNE	\$80,291,900.00	\$0.00	\$4,187.89
Douglas	16016	Town of HIGHLAND	\$55,666,100.00	\$0.00	\$2,903.45
Douglas	16018	Town of LAKESIDE	\$64,332,400.00	\$174.81	\$3,355.47
Douglas	16020	Town of MAPLE	\$52,399,400.00	\$451.85	\$2,733.06
Douglas	16022	Town of OAKLAND	\$95,573,900.00	\$451.14	\$4,984.97
Douglas	16024	Town of PARKLAND	\$105,713,400.00	\$466.02	\$5,513.83
Douglas	16026	Town of SOLON SPRINGS	\$139,175,300.00	\$363.80	\$7,259.14
Douglas	16028	Town of SUMMIT	\$85,390,900.00	\$345.64	\$4,453.84
Douglas	16030	Town of SUPERIOR	\$229,120,700.00	\$2,267.42	\$11,950.54
Douglas	16032	Town of WASCOTT	\$239,616,200.00	\$532.70	\$12,497.96
Douglas	16146	Village of LAKE NEBAGAMON	\$165,154,500.00	\$0.00	\$8,614.17
Douglas	16165	Village of OLIVER	\$30,770,800.00	\$78.54	\$1,604.95
Douglas	16171	Village of POPLAR	\$64,151,100.00	\$0.00	\$3,346.01
Douglas	16181	Village of SOLON SPRINGS	\$68,845,100.00	\$481.95	\$3,590.84
Douglas	16182	Village of SUPERIOR	\$64,420,700.00	\$318.11	\$3,360.07
Douglas	16281	City of SUPERIOR	\$2,151,756,200.00	\$17,243.37	\$112,231.86
Dunn	17002	Town of COLFAX	\$118,254,500.00	\$421.61	\$6,167.95
Dunn	17004	Town of DUNN	\$118,019,800.00	\$540.42	\$6,155.71
Dunn	17006	Town of EAU GALLE	\$78,124,900.00	\$1,031.79	\$4,074.86
Dunn	17008	Town of ELK MOUND	\$175,180,000.00	\$319.39	\$9,137.08
Dunn	17010	Town of GRANT	\$43,504,800.00	\$249.78	\$2,269.13
Dunn	17012	Town of HAY RIVER	\$64,545,200.00	\$156.06	\$3,366.57

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Dunn	17014	Town of LUCAS	\$62,234,700.00	\$386.29	\$3,246.05
Dunn	17016	Town of MENOMONIE	\$310,798,700.00	\$1,368.06	\$16,210.72
Dunn	17018	Town of NEW HAVEN	\$57,556,100.00	\$303.33	\$3,002.03
Dunn	17020	Town of OTTER CREEK	\$48,325,300.00	\$93.38	\$2,520.56
Dunn	17022	Town of PERU	\$15,996,200.00	\$62.34	\$834.33
Dunn	17024	Town of RED CEDAR	\$279,506,400.00	\$678.00	\$14,578.57
Dunn	17026	Town of ROCK CREEK	\$106,488,800.00	\$269.53	\$5,554.27
Dunn	17028	Town of SAND CREEK	\$50,102,000.00	\$308.03	\$2,613.23
Dunn	17030	Town of SHERIDAN	\$47,509,000.00	\$253.01	\$2,477.99
Dunn	17032	Town of SHERMAN	\$103,316,200.00	\$295.69	\$5,388.79
Dunn	17034	Town of SPRING BROOK	\$181,444,200.00	\$630.45	\$9,463.81
Dunn	17036	Town of STANTON	\$75,371,900.00	\$231.08	\$3,931.27
Dunn	17038	Town of TAINTER	\$295,066,700.00	\$868.45	\$15,390.17
Dunn	17040	Town of TIFFANY	\$55,429,300.00	\$241.88	\$2,891.10
Dunn	17042	Town of WESTON	\$54,329,000.00	\$645.80	\$2,833.71
Dunn	17044	Town of WILSON	\$41,299,700.00	\$293.97	\$2,154.12
Dunn	17106	Village of BOYCEVILLE	\$72,275,100.00	\$711.13	\$3,769.74
Dunn	17111	Village of COLFAX	\$69,061,700.00	\$606.47	\$3,602.14
Dunn	17116	Village of DOWNING	\$13,991,000.00	\$170.93	\$729.75
Dunn	17121	Village of ELK MOUND	\$57,371,200.00	\$448.04	\$2,992.38
Dunn	17141	Village of KNAPP	\$27,376,500.00	\$376.87	\$1,427.91
Dunn	17176	Village of RIDGELAND	\$20,578,700.00	\$321.11	\$1,073.35
Dunn	17191	Village of WHEELER	\$12,406,500.00	\$73.28	\$647.10
Dunn	17251	City of MENOMONIE	\$1,402,822,400.00	\$6,912.45	\$73,168.77
Eau Claire	18002	Town of BRIDGE CREEK	\$143,637,400.00	\$423.83	\$7,491.88
Eau Claire	18004	Town of BRUNSWICK	\$214,548,100.00	\$699.23	\$11,190.46
Eau Claire	18006	Town of CLEAR CREEK	\$68,536,800.00	\$392.63	\$3,574.76
Eau Claire	18008	Town of DRAMMEN	\$79,604,400.00	\$317.66	\$4,152.03
Eau Claire	18010	Town of FAIRCHILD	\$23,564,700.00	\$118.21	\$1,229.09
Eau Claire	18012	Town of LINCOLN	\$108,788,700.00	\$610.38	\$5,674.23
Eau Claire	18014	Town of LUDINGTON	\$94,121,300.00	\$362.93	\$4,909.20
Eau Claire	18016	Town of OTTER CREEK	\$31,255,900.00	\$332.49	\$1,630.25
Eau Claire	18018	Town of PLEASANT VALLEY	\$535,952,900.00	\$972.75	\$27,954.37

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Eau Claire	18020	Town of SEYMOUR	\$373,680,300.00	\$1,370.74	\$19,490.51
Eau Claire	18022	Town of UNION	\$476,694,000.00	\$1,808.07	\$24,863.53
Eau Claire	18024	Town of WASHINGTON	\$934,947,400.00	\$4,028.64	\$48,765.23
Eau Claire	18026	Town of WILSON	\$31,441,400.00	\$0.00	\$1,639.93
Eau Claire	18126	Village of FAIRCHILD	\$14,540,800.00	\$226.82	\$758.42
Eau Claire	18127	Village of FALL CREEK	\$115,604,500.00	\$843.31	\$6,029.73
Eau Claire	18201	City of ALTOONA	\$1,083,799,300.00	\$2,398.86	\$56,529.08
Eau Claire	18202	City of AUGUSTA	\$104,465,000.00	\$1,192.82	\$5,448.71
Eau Claire	18221	City of EAU CLAIRE	\$6,448,860,000.00	\$33,288.39	\$336,361.31
Florence	19002	Town of AURORA	\$73,817,000.00	\$459.90	\$3,850.17
Florence	19004	Town of COMMONWEALTH	\$56,271,200.00	\$0.00	\$2,935.01
Florence	19006	Town of FENCE	\$30,793,300.00	\$0.00	\$1,606.12
Florence	19008	Town of FERN	\$38,521,100.00	\$125.79	\$2,009.19
Florence	19010	Town of FLORENCE	\$346,455,900.00	\$1,597.37	\$18,070.54
Florence	19012	Town of HOMESTEAD	\$40,241,300.00	\$158.57	\$2,098.92
Florence	19014	Town of LONG LAKE	\$36,774,500.00	\$0.00	\$0.00
Florence	19016	Town of TIPLER	\$29,893,000.00	\$66.89	\$1,559.17
Fond Du Lac	20002	Town of ALTO	\$109,970,300.00	\$1,000.86	\$5,735.86
Fond Du Lac	20004	Town of ASHFORD	\$184,408,100.00	\$1,033.11	\$9,618.41
Fond Du Lac	20006	Town of AUBURN	\$290,068,600.00	\$1,205.25	\$15,129.47
Fond Du Lac	20008	Town of BYRON	\$190,281,300.00	\$1,108.95	\$9,924.74
Fond Du Lac	20010	Town of CALUMET	\$222,687,800.00	\$1,155.67	\$11,615.01
Fond Du Lac	20012	Town of EDEN	\$122,979,800.00	\$806.66	\$6,414.41
Fond Du Lac	20014	Town of ELDORADO	\$135,328,300.00	\$991.05	\$7,058.49
Fond Du Lac	20016	Town of EMPIRE	\$326,061,800.00	\$1,777.82	\$17,006.82
Fond Du Lac	20018	Town of FOND DU LAC	\$419,248,400.00	\$3,516.89	\$21,867.27
Fond Du Lac	20020	Town of FOREST	\$126,343,200.00	\$751.65	\$6,589.84
Fond Du Lac	20022	Town of FRIENDSHIP	\$188,617,200.00	\$1,243.29	\$9,837.94
Fond Du Lac	20024	Town of LAMARTINE	\$173,530,800.00	\$1,070.04	\$9,051.06
Fond Du Lac	20026	Town of MARSHFIELD	\$126,284,800.00	\$899.08	\$6,586.80
Fond Du Lac	20028	Town of METOMEN	\$70,372,400.00	\$530.66	\$3,670.50
Fond Du Lac	20030	Town of OAKFIELD	\$67,487,700.00	\$593.64	\$3,520.04
Fond Du Lac	20032	Town of OSCEOLA	\$215,682,600.00	\$1,020.58	\$11,249.63

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Fond Du Lac	20034	Town of RIPON	\$126,058,400.00	\$943.75	\$6,574.99
Fond Du Lac	20036	Town of ROSENDALE	\$76,185,800.00	\$577.09	\$3,973.72
Fond Du Lac	20038	Town of SPRINGVALE	\$62,810,200.00	\$556.30	\$3,276.07
Fond Du Lac	20040	Town of TAYCHEEDAH	\$579,365,400.00	\$2,241.09	\$30,218.69
Fond Du Lac	20042	Town of WAUPUN	\$153,290,200.00	\$943.61	\$7,995.35
Fond Du Lac	20106	Village of BRANDON	\$57,272,400.00	\$634.24	\$2,987.23
Fond Du Lac	20111	Village of CAMPBELLSPORT	\$141,128,500.00	\$1,130.55	\$7,361.02
Fond Du Lac	20121	Village of EDEN	\$56,864,300.00	\$383.87	\$2,965.94
Fond Du Lac	20126	Village of FAIRWATER	\$24,770,900.00	\$287.20	\$1,292.01
Fond Du Lac	20151	Village of MOUNT CALVARY	\$39,939,800.00	\$354.06	\$2,083.19
Fond Du Lac	20161	Village of NORTH FOND DU LAC	\$238,584,900.00	\$2,059.36	\$12,444.17
Fond Du Lac	20165	Village of OAKFIELD	\$80,856,300.00	\$705.04	\$4,217.32
Fond Du Lac	20176	Village of ROSENDALE	\$77,327,500.00	\$477.45	\$4,033.27
Fond Du Lac	20181	Village of SAINT CLOUD	\$34,595,800.00	\$341.41	\$1,804.46
Fond Du Lac	20226	City of FOND DU LAC	\$3,293,261,500.00	\$25,279.42	\$171,770.79
Fond Du Lac	20276	City of RIPON	\$478,645,000.00	\$4,829.69	\$24,965.29
Forest	21002	Town of ALVIN	\$37,700,100.00	\$108.66	\$1,966.37
Forest	21004	Town of ARGONNE	\$37,423,400.00	\$0.00	\$1,951.94
Forest	21006	Town of ARMSTRONG CREEK	\$37,005,400.00	\$251.29	\$1,930.14
Forest	21008	Town of BLACKWELL	\$17,429,300.00	\$63.49	\$909.08
Forest	21010	Town of CASWELL	\$10,417,400.00	\$52.23	\$543.35
Forest	21012	Town of CRANDON	\$55,676,200.00	\$289.07	\$2,903.97
Forest	21014	Town of FREEDOM	\$64,050,600.00	\$291.44	\$3,340.77
Forest	21016	Town of HILES	\$120,599,500.00	\$617.61	\$6,290.26
Forest	21018	Town of LAONA	\$105,556,500.00	\$1,923.95	\$5,505.64
Forest	21020	Town of LINCOLN	\$138,793,700.00	\$567.88	\$7,239.24
Forest	21022	Town of NASHVILLE	\$170,696,900.00	\$659.71	\$8,903.25
Forest	21024	Town of POPPLE RIVER	\$7,882,200.00	\$43.45	\$0.00
Forest	21026	Town of ROSS	\$13,263,900.00	\$105.98	\$691.82
Forest	21028	Town of WABENO	\$75,314,900.00	\$729.76	\$3,928.29
Forest	21211	City of CRANDON	\$103,629,900.00	\$1,303.39	\$5,405.16
Grant	22002	Town of BEETOWN	\$52,465,500.00	\$685.04	\$2,736.51
Grant	22004	Town of BLOOMINGTON	\$27,953,900.00	\$622.94	\$1,458.03

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Grant	22006	Town of BOSCOBEL	\$34,502,000.00	\$337.33	\$1,799.56
Grant	22008	Town of CASSVILLE	\$25,403,400.00	\$514.42	\$1,325.00
Grant	22010	Town of CASTLE ROCK	\$21,731,200.00	\$198.79	\$1,133.46
Grant	22012	Town of CLIFTON	\$38,002,400.00	\$386.57	\$1,982.14
Grant	22014	Town of ELLENBORO	\$38,826,400.00	\$514.16	\$2,025.12
Grant	22016	Town of FENNIMORE	\$38,191,400.00	\$778.75	\$1,992.00
Grant	22018	Town of GLEN HAVEN	\$33,112,800.00	\$609.09	\$1,727.11
Grant	22020	Town of HARRISON	\$48,023,400.00	\$418.99	\$2,504.82
Grant	22022	Town of HAZEL GREEN	\$83,594,800.00	\$809.01	\$4,360.16
Grant	22024	Town of HICKORY GROVE	\$31,972,100.00	\$427.41	\$1,667.61
Grant	22026	Town of JAMESTOWN	\$233,021,000.00	\$1,357.19	\$12,153.97
Grant	22028	Town of LIBERTY	\$41,787,900.00	\$427.68	\$2,179.58
Grant	22030	Town of LIMA	\$60,008,200.00	\$430.88	\$3,129.92
Grant	22032	Town of LITTLE GRANT	\$25,814,100.00	\$607.07	\$1,346.42
Grant	22034	Town of MARION	\$37,162,800.00	\$208.66	\$1,938.35
Grant	22036	Town of MILLVILLE	\$12,438,300.00	\$49.20	\$648.76
Grant	22038	Town of MOUNT HOPE	\$21,237,400.00	\$148.62	\$1,107.71
Grant	22040	Town of MOUNT IDA	\$36,669,100.00	\$524.31	\$1,912.60
Grant	22042	Town of MUSCODA	\$59,536,300.00	\$195.87	\$3,105.31
Grant	22044	Town of NORTH LANCASTER	\$52,616,700.00	\$499.86	\$2,744.40
Grant	22046	Town of PARIS	\$64,419,000.00	\$544.18	\$3,359.98
Grant	22048	Town of PATCH GROVE	\$26,106,700.00	\$478.35	\$1,361.68
Grant	22050	Town of PLATTEVILLE	\$147,945,500.00	\$859.91	\$7,716.58
Grant	22052	Town of POTOSI	\$73,697,300.00	\$729.58	\$3,843.92
Grant	22054	Town of SMELSER	\$72,020,200.00	\$616.58	\$3,756.45
Grant	22056	Town of SOUTH LANCASTER	\$70,849,000.00	\$590.70	\$3,695.36
Grant	22058	Town of WATERLOO	\$50,702,700.00	\$393.07	\$2,644.56
Grant	22060	Town of WATTERSTOWN	\$29,208,100.00	\$122.13	\$1,523.44
Grant	22062	Town of WINGVILLE	\$34,163,100.00	\$393.20	\$1,781.89
Grant	22064	Town of WOODMAN	\$17,010,500.00	\$78.08	\$887.24
Grant	22066	Town of WYALUSING	\$28,679,300.00	\$339.28	\$1,495.86
Grant	22106	Village of BAGLEY	\$26,832,500.00	\$239.56	\$1,399.54
Grant	22107	Village of BLOOMINGTON	\$37,311,500.00	\$406.45	\$1,946.10

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Grant	22108	Village of BLUE RIVER	\$20,300,000.00	\$349.49	\$1,058.81
Grant	22111	Village of CASSVILLE	\$56,461,800.00	\$807.25	\$2,944.95
Grant	22116	Village of DICKEYVILLE	\$74,943,000.00	\$707.78	\$3,908.90
Grant	22136	Village of HAZEL GREEN	\$65,464,400.00	\$672.76	\$3,414.51
Grant	22147	Village of LIVINGSTON	\$43,552,400.00	\$367.98	\$2,271.62
Grant	22151	Village of MONTFORT	\$49,628,100.00	\$322.14	\$2,588.52
Grant	22152	Village of MOUNT HOPE	\$8,983,500.00	\$70.73	\$468.56
Grant	22153	Village of MUSCODA	\$110,411,900.00	\$1,308.16	\$5,758.89
Grant	22171	Village of PATCH GROVE	\$10,279,700.00	\$251.72	\$536.17
Grant	22172	Village of POTOSI	\$44,701,400.00	\$429.55	\$2,331.55
Grant	22186	Village of TENNYSON	\$24,632,900.00	\$288.84	\$1,284.81
Grant	22191	Village of WOODMAN	\$6,089,900.00	\$40.48	\$317.64
Grant	22206	City of BOSCOBEL	\$172,626,800.00	\$1,647.19	\$9,003.91
Grant	22211	City of CUBA CITY	\$161,683,700.00	\$1,461.62	\$8,433.14
Grant	22226	City of FENNIMORE	\$144,064,200.00	\$1,442.60	\$7,514.14
Grant	22246	City of LANCASTER	\$285,387,300.00	\$3,103.33	\$14,885.30
Grant	22271	City of PLATTEVILLE	\$817,809,200.00	\$5,248.49	\$42,655.50
Green	23002	Town of ADAMS	\$55,034,100.00	\$576.00	\$2,870.48
Green	23004	Town of ALBANY	\$129,445,200.00	\$473.99	\$0.00
Green	23006	Town of BROOKLYN	\$126,168,200.00	\$441.26	\$0.00
Green	23008	Town of CADIZ	\$71,700,200.00	\$840.82	\$3,739.76
Green	23010	Town of CLARNO	\$119,545,300.00	\$789.61	\$6,235.27
Green	23012	Town of DECATUR	\$203,055,800.00	\$672.91	\$0.00
Green	23014	Town of EXETER	\$295,271,000.00	\$531.96	\$15,400.82
Green	23016	Town of JEFFERSON	\$107,178,200.00	\$1,013.86	\$5,590.23
Green	23018	Town of JORDAN	\$76,192,900.00	\$552.76	\$3,974.09
Green	23020	Town of MONROE	\$158,674,800.00	\$802.67	\$8,276.20
Green	23022	Town of MOUNT PLEASANT	\$67,012,400.00	\$2,149.12	\$3,495.25
Green	23024	Town of NEW GLARUS	\$226,922,000.00	\$379.40	\$11,835.86
Green	23026	Town of SPRING GROVE	\$101,345,400.00	\$625.83	\$5,286.00
Green	23028	Town of SYLVESTER	\$157,187,900.00	\$567.58	\$0.00
Green	23030	Town of WASHINGTON	\$92,079,100.00	\$542.46	\$4,802.69
Green	23032	Town of YORK	\$126,474,500.00	\$293.36	\$6,596.69

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Green	23101	Village of ALBANY	\$57,776,000.00	\$615.42	\$0.00
Green	23109	Village of BROOKLYN	\$119,302,600.00	\$441.25	\$6,222.62
Green	23110	Village of BROWNTOWN	\$16,278,400.00	\$243.62	\$849.05
Green	23151	Village of MONTICELLO	\$110,252,100.00	\$731.29	\$5,750.56
Green	23161	Village of NEW GLARUS	\$232,143,000.00	\$1,510.40	\$12,108.17
Green	23206	City of BROADHEAD	\$239,980,400.00	\$2,004.29	\$12,516.96
Green	23251	City of MONROE	\$943,207,900.00	\$8,420.82	\$49,196.08
Green Lake	24002	Town of BERLIN	\$117,207,000.00	\$980.54	\$6,113.31
Green Lake	24004	Town of BROOKLYN	\$313,084,300.00	\$1,723.52	\$16,329.93
Green Lake	24006	Town of GREEN LAKE	\$308,200,800.00	\$1,542.70	\$16,075.22
Green Lake	24008	Town of KINGSTON	\$61,921,700.00	\$424.86	\$3,229.73
Green Lake	24010	Town of MACKFORD	\$55,406,800.00	\$522.35	\$2,889.92
Green Lake	24012	Town of MANCHESTER	\$71,007,300.00	\$677.46	\$3,703.62
Green Lake	24014	Town of MARQUETTE	\$70,601,200.00	\$369.45	\$0.00
Green Lake	24016	Town of PRINCETON	\$277,100,700.00	\$1,426.13	\$14,453.09
Green Lake	24018	Town of SAINT MARIE	\$38,046,400.00	\$232.22	\$1,984.43
Green Lake	24020	Town of SENECA	\$38,949,800.00	\$283.74	\$2,031.55
Green Lake	24141	Village of KINGSTON	\$20,227,800.00	\$221.12	\$1,055.05
Green Lake	24154	Village of MARQUETTE	\$21,260,900.00	\$213.79	\$0.00
Green Lake	24206	City of BERLIN	\$319,600,000.00	\$3,544.84	\$16,669.78
Green Lake	24231	City of GREEN LAKE	\$227,057,700.00	\$2,285.41	\$11,842.93
Green Lake	24251	City of MARKESAN	\$94,142,700.00	\$1,346.09	\$4,910.32
Green Lake	24271	City of PRINCETON	\$70,873,700.00	\$899.01	\$3,696.65
Iowa	25002	Town of ARENA	\$179,599,100.00	\$754.20	\$9,367.58
Iowa	25004	Town of BRIGHAM	\$146,440,900.00	\$631.36	\$7,638.10
Iowa	25006	Town of CLYDE	\$47,463,900.00	\$247.44	\$2,475.63
Iowa	25008	Town of DODGEVILLE	\$237,434,600.00	\$1,118.86	\$12,384.18
Iowa	25010	Town of EDEN	\$41,529,000.00	\$511.87	\$2,166.08
Iowa	25012	Town of HIGHLAND	\$73,107,800.00	\$816.03	\$3,813.18
Iowa	25014	Town of LINDEN	\$63,787,500.00	\$503.59	\$3,327.04
Iowa	25016	Town of MIFFLIN	\$53,972,700.00	\$392.48	\$2,815.12
Iowa	25018	Town of MINERAL POINT	\$102,143,500.00	\$597.06	\$5,327.63
Iowa	25020	Town of MOSCOW	\$72,920,600.00	\$415.53	\$3,803.41

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Iowa	25022	Town of PULASKI	\$33,199,800.00	\$233.91	\$1,731.64
Iowa	25024	Town of RIDGEWAY	\$75,889,400.00	\$377.81	\$3,958.26
Iowa	25026	Town of WALDWICK	\$49,094,700.00	\$468.28	\$2,560.69
Iowa	25028	Town of WYOMING	\$78,483,400.00	\$361.26	\$4,093.56
Iowa	25101	Village of ARENA	\$62,670,600.00	\$464.82	\$3,268.79
Iowa	25102	Village of AVOCA	\$23,698,300.00	\$217.31	\$1,236.06
Iowa	25106	Village of BARNEVELD	\$172,845,300.00	\$560.48	\$9,015.31
Iowa	25111	Village of COBB	\$36,284,400.00	\$318.06	\$1,892.53
Iowa	25136	Village of HIGHLAND	\$60,262,400.00	\$424.97	\$3,143.18
Iowa	25137	Village of HOLLANDALE	\$17,188,100.00	\$123.86	\$896.50
Iowa	25146	Village of LINDEN	\$22,556,500.00	\$148.74	\$1,176.51
Iowa	25176	Village of REWEY	\$13,494,900.00	\$161.14	\$703.87
Iowa	25177	Village of RIDGEWAY	\$52,005,800.00	\$355.30	\$2,712.53
Iowa	25216	City of DODGEVILLE	\$412,140,500.00	\$2,038.26	\$21,496.53
Iowa	25251	City of MINERAL POINT	\$265,868,200.00	\$4,143.90	\$13,867.22
Iron	26002	Town of ANDERSON	\$15,209,000.00	\$0.00	\$793.27
Iron	26004	Town of CAREY	\$16,513,900.00	\$90.50	\$861.34
Iron	26006	Town of GURNEY	\$11,414,200.00	\$31.41	\$595.34
Iron	26008	Town of KIMBALL	\$40,672,100.00	\$182.73	\$2,121.39
Iron	26010	Town of KNIGHT	\$15,736,500.00	\$162.55	\$820.79
Iron	26012	Town of MERCER	\$315,634,500.00	\$1,666.98	\$16,462.95
Iron	26014	Town of OMA	\$65,689,800.00	\$363.13	\$3,426.27
Iron	26016	Town of PENCE	\$15,665,800.00	\$0.00	\$817.10
Iron	26018	Town of SAXON	\$18,710,600.00	\$104.76	\$975.91
Iron	26020	Town of SHERMAN	\$80,021,500.00	\$383.21	\$4,173.78
Iron	26236	City of HURLEY	\$81,909,400.00	\$1,509.53	\$4,272.25
Iron	26251	City of MONTREAL	\$36,258,900.00	\$256.16	\$1,891.20
Jackson	27002	Town of ADAMS	\$167,052,300.00	\$756.84	\$8,713.16
Jackson	27004	Town of ALBION	\$112,262,100.00	\$388.29	\$5,855.40
Jackson	27006	Town of ALMA	\$95,099,700.00	\$349.30	\$4,960.23
Jackson	27008	Town of BEAR BLUFF	\$16,805,800.00	\$49.46	\$876.56
Jackson	27010	Town of BROCKWAY	\$113,718,000.00	\$860.99	\$5,931.33
Jackson	27012	Town of CITY POINT	\$25,056,700.00	\$0.00	\$1,306.91

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Jackson	27014	Town of CLEVELAND	\$38,612,000.00	\$207.05	\$2,013.93
Jackson	27016	Town of CURRAN	\$64,323,900.00	\$269.12	\$3,355.02
Jackson	27018	Town of FRANKLIN	\$31,736,400.00	\$172.49	\$1,655.32
Jackson	27020	Town of GARDEN VALLEY	\$33,789,300.00	\$311.91	\$1,762.39
Jackson	27022	Town of GARFIELD	\$63,692,500.00	\$179.88	\$3,322.09
Jackson	27024	Town of HIXTON	\$46,112,000.00	\$476.05	\$2,405.12
Jackson	27026	Town of IRVING	\$70,382,800.00	\$462.49	\$3,671.04
Jackson	27028	Town of KNAPP	\$37,438,700.00	\$200.68	\$1,952.74
Jackson	27030	Town of KOMENSKY	\$10,117,700.00	\$45.98	\$527.72
Jackson	27032	Town of MANCHESTER	\$81,482,300.00	\$178.19	\$4,249.97
Jackson	27034	Town of MELROSE	\$39,045,000.00	\$432.04	\$2,036.52
Jackson	27036	Town of MILLSTON	\$18,234,100.00	\$120.33	\$951.06
Jackson	27038	Town of NORTH BEND	\$39,071,700.00	\$320.56	\$2,037.91
Jackson	27040	Town of NORTHFIELD	\$66,481,500.00	\$387.60	\$3,467.56
Jackson	27042	Town of SPRINGFIELD	\$53,100,100.00	\$328.69	\$2,769.61
Jackson	27101	Village of ALMA CENTER	\$28,872,300.00	\$390.96	\$1,505.93
Jackson	27136	Village of HIXTON	\$35,635,000.00	\$338.66	\$1,858.66
Jackson	27151	Village of MELROSE	\$28,035,200.00	\$388.60	\$1,462.27
Jackson	27152	Village of MERRILLAN	\$28,532,400.00	\$328.52	\$1,488.20
Jackson	27186	Village of TAYLOR	\$17,613,000.00	\$330.54	\$918.66
Jackson	27206	City of BLACK RIVER FALLS	\$271,324,900.00	\$3,468.43	\$14,151.83
Jefferson	28002	Town of AZTALAN	\$144,043,400.00	\$1,921.39	\$7,513.05
Jefferson	28004	Town of COLD SPRING	\$74,758,700.00	\$514.81	\$3,899.28
Jefferson	28006	Town of CONCORD	\$221,314,300.00	\$1,049.20	\$11,543.37
Jefferson	28008	Town of FARMINGTON	\$146,518,400.00	\$856.42	\$7,642.14
Jefferson	28010	Town of HEBRON	\$98,889,600.00	\$642.77	\$5,157.91
Jefferson	28012	Town of IXONIA	\$556,083,000.00	\$2,133.58	\$29,004.32
Jefferson	28014	Town of JEFFERSON	\$234,370,900.00	\$1,880.10	\$12,224.38
Jefferson	28016	Town of KOSHKONONG	\$437,699,100.00	\$2,453.61	\$22,829.62
Jefferson	28018	Town of LAKE MILLS	\$371,453,000.00	\$1,285.90	\$19,374.34
Jefferson	28020	Town of MILFORD	\$123,731,100.00	\$668.84	\$6,453.60
Jefferson	28022	Town of OAKLAND	\$431,659,700.00	\$1,538.37	\$22,514.62
Jefferson	28024	Town of PALMYRA	\$230,591,600.00	\$1,142.08	\$0.00

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Jefferson	28026	Town of SULLIVAN	\$238,104,600.00	\$998.78	\$12,419.12
Jefferson	28028	Town of SUMNER	\$101,362,000.00	\$689.69	\$5,286.87
Jefferson	28030	Town of WATERLOO	\$106,960,000.00	\$521.37	\$5,578.85
Jefferson	28032	Town of WATERTOWN	\$224,733,500.00	\$1,372.92	\$11,721.71
Jefferson	28141	Village of JOHNSON CREEK	\$389,914,800.00	\$1,022.07	\$20,337.28
Jefferson	28171	Village of PALMYRA	\$142,186,000.00	\$1,436.12	\$0.00
Jefferson	28181	Village of SULLIVAN	\$53,650,000.00	\$518.99	\$2,798.29
Jefferson	28226	City of FORT ATKINSON	\$1,074,656,100.00	\$7,655.07	\$56,052.19
Jefferson	28241	City of JEFFERSON	\$696,809,800.00	\$4,262.74	\$36,344.39
Jefferson	28246	City of LAKE MILLS	\$654,073,200.00	\$3,042.20	\$34,115.32
Jefferson	28290	City of WATERLOO	\$276,898,200.00	\$1,768.08	\$14,442.53
Jefferson	28291	City of WATERTOWN	\$1,728,597,000.00	\$12,778.64	\$90,160.61
Juneau	29002	Town of ARMENIA	\$136,685,400.00	\$0.00	\$7,129.27
Juneau	29004	Town of CLEARFIELD	\$90,538,500.00	\$226.10	\$4,722.33
Juneau	29006	Town of CUTLER	\$22,113,600.00	\$121.33	\$1,153.41
Juneau	29008	Town of FINLEY	\$11,049,900.00	\$38.72	\$576.34
Juneau	29010	Town of FOUNTAIN	\$52,972,400.00	\$267.47	\$2,762.95
Juneau	29012	Town of GERMANTOWN	\$501,359,100.00	\$469.29	\$26,150.02
Juneau	29014	Town of KILDARE	\$65,734,500.00	\$258.69	\$3,428.60
Juneau	29016	Town of KINGSTON	\$2,937,300.00	\$0.00	\$153.20
Juneau	29018	Town of LEMONWEIR	\$154,094,000.00	\$741.53	\$8,037.27
Juneau	29020	Town of LINDINA	\$69,504,900.00	\$545.40	\$3,625.25
Juneau	29022	Town of LISBON	\$81,988,600.00	\$378.19	\$4,276.38
Juneau	29024	Town of LYNDON	\$142,111,400.00	\$388.90	\$7,412.28
Juneau	29026	Town of MARION	\$65,101,000.00	\$202.09	\$3,395.55
Juneau	29028	Town of NECEDAH	\$260,698,100.00	\$1,171.53	\$13,597.56
Juneau	29030	Town of ORANGE	\$40,134,400.00	\$268.76	\$0.00
Juneau	29032	Town of PLYMOUTH	\$73,404,900.00	\$342.96	\$3,828.67
Juneau	29034	Town of SEVEN MILE CREEK	\$28,282,800.00	\$223.87	\$1,475.18
Juneau	29036	Town of SUMMIT	\$63,872,100.00	\$375.30	\$3,331.46
Juneau	29038	Town of WONEWOC	\$53,903,500.00	\$523.10	\$2,811.51
Juneau	29111	Village of CAMP DOUGLAS	\$31,425,500.00	\$452.70	\$0.00
Juneau	29136	Village of HUSTLER	\$15,015,400.00	\$68.71	\$783.18

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Juneau	29146	Village of LYNDON STATION	\$34,076,800.00	\$336.15	\$1,777.39
Juneau	29161	Village of NECEDAH	\$50,548,200.00	\$669.06	\$2,636.51
Juneau	29186	Village of UNION CENTER	\$16,910,300.00	\$154.85	\$882.01
Juneau	29191	Village of WONEWOC	\$35,863,500.00	\$418.36	\$1,870.58
Juneau	29221	City of ELROY	\$82,349,400.00	\$903.13	\$4,295.20
Juneau	29251	City of MAUSTON	\$258,896,500.00	\$3,058.05	\$13,503.59
Juneau	29261	City of NEW LISBON	\$103,775,400.00	\$1,107.54	\$5,412.74
Kenosha	30002	Town of BRIGHTON	\$202,511,800.00	\$843.82	\$10,562.66
Kenosha	30006	Town of PARIS	\$208,728,900.00	\$0.00	\$10,886.94
Kenosha	30010	Town of RANDALL	\$520,117,900.00	\$2,424.70	\$27,128.44
Kenosha	30014	Town of SOMERS	\$75,024,400.00	\$0.00	\$3,913.14
Kenosha	30016	Town of WHEATLAND	\$422,943,200.00	\$1,833.88	\$22,059.98
Kenosha	30104	Village of BRISTOL	\$769,873,100.00	\$0.00	\$40,155.24
Kenosha	30171	Village of PADDOCK LAKE	\$289,095,300.00	\$1,703.37	\$15,078.71
Kenosha	30174	Village of PLEASANT PRAIRIE	\$4,410,570,700.00	\$0.00	\$230,047.69
Kenosha	30179	Village of SALEM LAKES	\$1,504,608,800.00	\$0.00	\$78,477.78
Kenosha	30182	Village of SOMERS	\$971,778,700.00	\$5,860.27	\$50,686.29
Kenosha	30186	Village of TWIN LAKES	\$845,778,000.00	\$3,543.08	\$44,114.31
Kenosha	30241	City of KENOSHA	\$8,181,582,100.00	\$51,558.92	\$426,737.08
Kewaunee	31002	Town of AHNAPEE	\$95,172,500.00	\$701.09	\$4,964.03
Kewaunee	31004	Town of CARLTON	\$119,105,000.00	\$1,101.84	\$6,212.31
Kewaunee	31006	Town of CASCO	\$138,135,900.00	\$689.30	\$7,204.93
Kewaunee	31008	Town of FRANKLIN	\$110,669,400.00	\$771.07	\$5,772.32
Kewaunee	31010	Town of LINCOLN	\$113,927,700.00	\$585.52	\$5,942.27
Kewaunee	31012	Town of LUXEMBURG	\$185,256,000.00	\$1,025.15	\$9,662.63
Kewaunee	31014	Town of MONTPELIER	\$138,253,500.00	\$816.02	\$7,211.06
Kewaunee	31016	Town of PIERCE	\$87,854,200.00	\$582.54	\$4,582.32
Kewaunee	31018	Town of RED RIVER	\$185,310,100.00	\$906.43	\$9,665.45
Kewaunee	31020	Town of WEST KEWAUNEE	\$125,440,300.00	\$771.23	\$6,542.75
Kewaunee	31111	Village of CASCO	\$44,871,500.00	\$603.51	\$2,340.42
Kewaunee	31146	Village of LUXEMBURG	\$262,309,800.00	\$1,216.02	\$13,681.62
Kewaunee	31201	City of ALGOMA	\$256,055,600.00	\$2,155.14	\$13,355.41
Kewaunee	31241	City of KEWAUNEE	\$224,678,900.00	\$2,723.31	\$11,718.86

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

La Crosse	32002	Town of BANGOR	\$66,189,600.00	\$704.35	\$3,452.33
La Crosse	32004	Town of BARRE	\$148,385,100.00	\$452.89	\$7,739.51
La Crosse	32006	Town of BURNS	\$110,634,100.00	\$512.98	\$5,770.48
La Crosse	32008	Town of CAMPBELL	\$353,474,800.00	\$2,854.99	\$18,436.63
La Crosse	32010	Town of FARMINGTON	\$206,426,200.00	\$664.38	\$10,766.83
La Crosse	32012	Town of GREENFIELD	\$239,661,800.00	\$624.32	\$12,500.34
La Crosse	32014	Town of HAMILTON	\$311,587,900.00	\$921.11	\$16,251.88
La Crosse	32016	Town of HOLLAND	\$558,964,100.00	\$824.78	\$29,154.59
La Crosse	32018	Town of MEDARY	\$193,523,300.00	\$2,195.20	\$10,093.84
La Crosse	32020	Town of ONALASKA	\$782,396,700.00	\$2,969.65	\$40,808.45
La Crosse	32022	Town of SHELBY	\$550,346,900.00	\$4,452.04	\$28,705.14
La Crosse	32024	Town of WASHINGTON	\$51,573,200.00	\$374.45	\$2,689.97
La Crosse	32106	Village of BANGOR	\$114,547,700.00	\$1,223.20	\$5,974.61
La Crosse	32136	Village of HOLMEN	\$1,072,754,500.00	\$1,424.76	\$55,953.01
La Crosse	32176	Village of ROCKLAND	\$57,343,900.00	\$124.34	\$2,990.96
La Crosse	32191	Village of WEST SALEM	\$489,802,400.00	\$1,711.02	\$25,547.24
La Crosse	32246	City of LA CROSSE	\$4,214,315,700.00	\$32,548.28	\$219,811.37
La Crosse	32265	City of ONALASKA	\$2,292,765,600.00	\$4,452.79	\$119,586.66
Lafayette	33002	Town of ARGYLE	\$53,230,200.00	\$564.47	\$2,776.39
Lafayette	33004	Town of BELMONT	\$61,419,100.00	\$1,164.26	\$3,203.51
Lafayette	33006	Town of BENTON	\$44,158,300.00	\$497.96	\$2,303.22
Lafayette	33008	Town of BLANCHARD	\$33,127,400.00	\$147.08	\$1,727.87
Lafayette	33010	Town of DARLINGTON	\$97,596,600.00	\$825.15	\$5,090.47
Lafayette	33012	Town of ELK GROVE	\$38,835,000.00	\$763.22	\$2,025.57
Lafayette	33014	Town of FAYETTE	\$35,539,600.00	\$354.84	\$1,853.68
Lafayette	33016	Town of GRATIOT	\$50,498,600.00	\$1,249.12	\$2,633.92
Lafayette	33018	Town of KENDALL	\$36,066,400.00	\$684.64	\$1,881.16
Lafayette	33020	Town of LAMONT	\$21,810,200.00	\$366.64	\$1,137.58
Lafayette	33022	Town of MONTICELLO	\$12,914,200.00	\$122.25	\$673.58
Lafayette	33024	Town of NEW DIGGINGS	\$37,060,100.00	\$223.38	\$1,932.99
Lafayette	33026	Town of SEYMOUR	\$38,209,200.00	\$597.66	\$1,992.93
Lafayette	33028	Town of SHULLSBURG	\$41,357,900.00	\$576.57	\$2,157.16
Lafayette	33030	Town of WAYNE	\$36,629,300.00	\$662.14	\$1,910.52

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Lafayette	33032	Town of WHITE OAK SPRINGS	\$10,206,000.00	\$96.69	\$532.33
Lafayette	33034	Town of WILLOW SPRINGS	\$80,292,600.00	\$620.16	\$4,187.92
Lafayette	33036	Town of WIOTA	\$76,189,100.00	\$1,028.54	\$3,973.89
Lafayette	33101	Village of ARGYLE	\$44,547,400.00	\$688.43	\$2,323.51
Lafayette	33106	Village of BELMONT	\$85,584,500.00	\$729.81	\$4,463.94
Lafayette	33107	Village of BENTON	\$62,533,900.00	\$435.15	\$3,261.66
Lafayette	33108	Village of BLANCHARDVILLE	\$49,875,900.00	\$660.58	\$2,601.44
Lafayette	33131	Village of GRATIOT	\$9,632,800.00	\$165.73	\$502.43
Lafayette	33181	Village of SOUTH WAYNE	\$24,707,300.00	\$319.02	\$1,288.69
Lafayette	33216	City of DARLINGTON	\$146,973,800.00	\$1,541.46	\$7,665.90
Lafayette	33281	City of SHULLSBURG	\$71,131,300.00	\$829.34	\$3,710.08
Langlade	34002	Town of ACKLEY	\$41,062,400.00	\$364.13	\$2,141.74
Langlade	34004	Town of AINSWORTH	\$78,652,700.00	\$290.27	\$4,102.39
Langlade	34006	Town of ANTIGO	\$124,192,600.00	\$1,108.64	\$6,477.67
Langlade	34008	Town of ELCHO	\$202,565,800.00	\$1,116.43	\$10,565.48
Langlade	34010	Town of EVERGREEN	\$33,920,900.00	\$126.30	\$1,769.26
Langlade	34012	Town of LANGLADE	\$58,523,900.00	\$422.94	\$3,052.50
Langlade	34014	Town of NEVA	\$71,621,200.00	\$483.44	\$3,735.64
Langlade	34016	Town of NORWOOD	\$79,012,200.00	\$442.52	\$0.00
Langlade	34018	Town of PARRISH	\$12,798,100.00	\$58.88	\$667.53
Langlade	34020	Town of PECK	\$27,710,900.00	\$171.42	\$1,445.35
Langlade	34022	Town of POLAR	\$92,063,200.00	\$341.78	\$4,801.86
Langlade	34024	Town of PRICE	\$21,171,600.00	\$136.17	\$1,104.27
Langlade	34026	Town of ROLLING	\$118,470,700.00	\$602.71	\$6,179.23
Langlade	34028	Town of SUMMIT	\$14,231,000.00	\$110.74	\$742.26
Langlade	34030	Town of UPHAM	\$146,233,600.00	\$723.31	\$7,627.29
Langlade	34032	Town of VILAS	\$22,881,200.00	\$229.23	\$1,193.44
Langlade	34034	Town of WOLF RIVER	\$115,877,500.00	\$546.63	\$6,043.97
Langlade	34191	Village of WHITE LAKE	\$21,811,700.00	\$694.58	\$1,137.66
Langlade	34201	City of ANTIGO	\$414,032,100.00	\$7,276.30	\$21,595.19
Lincoln	35002	Town of BIRCH	\$33,910,700.00	\$216.89	\$1,768.72
Lincoln	35004	Town of BRADLEY	\$419,785,700.00	\$2,260.21	\$21,895.29
Lincoln	35006	Town of CORNING	\$64,061,800.00	\$422.21	\$3,341.35

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Lincoln	35008	Town of HARDING	\$42,538,300.00	\$170.61	\$2,218.72
Lincoln	35010	Town of HARRISON	\$142,700,700.00	\$663.60	\$7,443.02
Lincoln	35012	Town of KING	\$165,799,200.00	\$0.00	\$8,647.80
Lincoln	35014	Town of MERRILL	\$229,306,500.00	\$1,401.96	\$11,960.23
Lincoln	35016	Town of PINE RIVER	\$135,584,800.00	\$760.12	\$7,071.87
Lincoln	35018	Town of ROCK FALLS	\$77,072,700.00	\$286.42	\$4,019.98
Lincoln	35020	Town of RUSSELL	\$43,735,800.00	\$310.01	\$2,281.18
Lincoln	35022	Town of SCHLEY	\$68,962,200.00	\$391.56	\$3,596.95
Lincoln	35024	Town of SCOTT	\$105,037,400.00	\$634.47	\$5,478.57
Lincoln	35026	Town of SKANAWAN	\$46,751,100.00	\$131.06	\$2,438.46
Lincoln	35028	Town of SOMO	\$14,084,200.00	\$64.39	\$734.61
Lincoln	35030	Town of TOMAHAWK	\$55,188,000.00	\$0.00	\$2,878.51
Lincoln	35032	Town of WILSON	\$60,319,300.00	\$0.00	\$3,146.15
Lincoln	35251	City of MERRILL	\$563,927,500.00	\$8,008.26	\$29,413.48
Lincoln	35286	City of TOMAHAWK	\$262,940,000.00	\$2,635.33	\$13,714.49
Manitowoc	36002	Town of CATO	\$199,907,100.00	\$797.18	\$10,426.81
Manitowoc	36004	Town of CENTERVILLE	\$78,369,000.00	\$550.95	\$4,087.59
Manitowoc	36006	Town of COOPERSTOWN	\$129,013,700.00	\$498.37	\$6,729.13
Manitowoc	36008	Town of EATON	\$78,672,400.00	\$585.89	\$4,103.42
Manitowoc	36010	Town of FRANKLIN	\$120,175,500.00	\$579.42	\$6,268.14
Manitowoc	36012	Town of GIBSON	\$129,128,000.00	\$614.76	\$6,735.09
Manitowoc	36014	Town of KOSSUTH	\$224,727,500.00	\$1,008.61	\$11,721.40
Manitowoc	36016	Town of LIBERTY	\$152,318,400.00	\$603.44	\$7,944.66
Manitowoc	36018	Town of MANITOWOC	\$104,974,700.00	\$891.12	\$5,475.30
Manitowoc	36020	Town of MANITOWOC RAPIDS	\$259,347,500.00	\$2,030.65	\$13,527.11
Manitowoc	36022	Town of MAPLE GROVE	\$74,033,800.00	\$405.89	\$3,861.47
Manitowoc	36024	Town of MEEME	\$147,630,200.00	\$1,054.08	\$7,700.13
Manitowoc	36026	Town of MISHICOT	\$119,220,800.00	\$755.23	\$6,218.35
Manitowoc	36028	Town of NEWTON	\$276,673,600.00	\$1,424.71	\$14,430.81
Manitowoc	36030	Town of ROCKLAND	\$114,697,400.00	\$870.41	\$5,982.42
Manitowoc	36032	Town of SCHLESWIG	\$255,720,800.00	\$1,076.56	\$13,337.95
Manitowoc	36034	Town of TWO CREEKS	\$38,419,500.00	\$242.71	\$2,003.89
Manitowoc	36036	Town of TWO RIVERS	\$166,133,400.00	\$1,452.20	\$8,665.23

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Manitowoc	36112	Village of CLEVELAND	\$114,405,300.00	\$800.28	\$5,967.18
Manitowoc	36126	Village of FRANCIS CREEK	\$49,571,000.00	\$352.49	\$2,585.54
Manitowoc	36132	Village of KELLNERSVILLE	\$17,076,400.00	\$171.13	\$890.68
Manitowoc	36147	Village of MARIBEL	\$22,742,200.00	\$187.68	\$1,186.19
Manitowoc	36151	Village of MISHICOT	\$101,722,200.00	\$891.25	\$5,305.65
Manitowoc	36176	Village of REEDSVILLE	\$69,476,500.00	\$711.37	\$3,623.77
Manitowoc	36181	Village of SAINT NAZIANZ	\$47,283,700.00	\$455.02	\$2,466.24
Manitowoc	36186	Village of VALDERS	\$62,646,400.00	\$992.65	\$3,267.53
Manitowoc	36191	Village of WHITELAW	\$52,601,300.00	\$416.27	\$2,743.59
Manitowoc	36241	City of KIEL	\$387,317,100.00	\$2,164.95	\$20,201.79
Manitowoc	36251	City of MANITOWOC	\$2,453,992,600.00	\$25,077.92	\$127,995.98
Manitowoc	36286	City of TWO RIVERS	\$683,661,600.00	\$9,239.49	\$35,658.60
Marathon	37002	Town of BERGEN	\$81,021,100.00	\$330.41	\$4,225.92
Marathon	37004	Town of BERLIN	\$85,311,600.00	\$452.14	\$4,449.70
Marathon	37006	Town of BERN	\$37,606,200.00	\$320.10	\$1,961.47
Marathon	37008	Town of BEVENT	\$97,908,300.00	\$511.28	\$5,106.73
Marathon	37010	Town of BRIGHTON	\$46,653,700.00	\$563.81	\$2,433.38
Marathon	37012	Town of CASSEL	\$88,439,400.00	\$680.25	\$4,612.85
Marathon	37014	Town of CLEVELAND	\$134,081,300.00	\$559.28	\$6,993.45
Marathon	37016	Town of DAY	\$103,256,700.00	\$673.57	\$5,385.69
Marathon	37018	Town of EASTON	\$116,329,200.00	\$529.48	\$6,067.53
Marathon	37020	Town of EAU PLEINE	\$64,475,700.00	\$519.21	\$3,362.94
Marathon	37022	Town of ELDERON	\$62,825,300.00	\$442.28	\$3,276.86
Marathon	37024	Town of EMMET	\$77,985,800.00	\$447.91	\$4,067.60
Marathon	37026	Town of FRANKFORT	\$56,267,100.00	\$576.27	\$2,934.79
Marathon	37028	Town of FRANZEN	\$48,748,300.00	\$385.25	\$2,542.63
Marathon	37030	Town of GREEN VALLEY	\$68,913,800.00	\$230.08	\$3,594.42
Marathon	37032	Town of GUENTHER	\$28,857,900.00	\$202.48	\$1,505.18
Marathon	37034	Town of HALSEY	\$51,322,400.00	\$321.77	\$2,676.89
Marathon	37036	Town of HAMBURG	\$66,485,700.00	\$588.90	\$3,467.78
Marathon	37038	Town of HARRISON	\$23,660,500.00	\$162.23	\$1,234.09
Marathon	37040	Town of HEWITT	\$50,229,300.00	\$322.76	\$2,619.87
Marathon	37042	Town of HOLTON	\$60,532,400.00	\$671.24	\$3,157.26

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Marathon	37044	Town of HULL	\$64,941,000.00	\$702.70	\$3,387.21
Marathon	37046	Town of JOHNSON	\$55,724,100.00	\$504.28	\$2,906.47
Marathon	37048	Town of KNOWLTON	\$233,114,600.00	\$645.28	\$12,158.85
Marathon	37054	Town of MARATHON	\$114,168,400.00	\$701.91	\$5,954.83
Marathon	37056	Town of MCMILLAN	\$257,497,600.00	\$824.80	\$13,430.63
Marathon	37058	Town of MOSINEE	\$188,385,300.00	\$655.91	\$9,825.85
Marathon	37060	Town of NORRIE	\$95,324,300.00	\$489.21	\$4,971.95
Marathon	37062	Town of PLOVER	\$47,378,600.00	\$293.95	\$2,471.19
Marathon	37064	Town of REID	\$100,351,200.00	\$522.09	\$5,234.14
Marathon	37066	Town of RIB FALLS	\$84,387,400.00	\$538.00	\$4,401.50
Marathon	37068	Town of RIB MOUNTAIN	\$831,340,700.00	\$3,596.44	\$43,361.28
Marathon	37070	Town of RIETBROCK	\$60,647,900.00	\$480.12	\$3,163.29
Marathon	37072	Town of RINGLE	\$172,622,900.00	\$577.14	\$9,003.71
Marathon	37074	Town of SPENCER	\$160,780,700.00	\$526.81	\$8,386.04
Marathon	37076	Town of STETTIN	\$330,927,400.00	\$3,375.39	\$17,260.60
Marathon	37078	Town of TEXAS	\$142,471,400.00	\$995.49	\$7,431.06
Marathon	37080	Town of WAUSAU	\$237,700,100.00	\$1,476.89	\$12,398.02
Marathon	37082	Town of WESTON	\$68,197,900.00	\$7,099.48	\$7,099.48
Marathon	37084	Town of WIEN	\$70,457,700.00	\$380.38	\$3,674.95
Marathon	37102	Village of ATHENS	\$77,850,200.00	\$818.46	\$4,060.53
Marathon	37121	Village of EDGAR	\$92,243,000.00	\$633.34	\$4,811.23
Marathon	37122	Village of ELDERON	\$9,460,000.00	\$74.80	\$493.42
Marathon	37126	Village of FENWOOD	\$7,872,100.00	\$66.52	\$410.60
Marathon	37136	Village of HATLEY	\$50,484,000.00	\$497.24	\$2,633.16
Marathon	37145	Village of KRONENWETTER	\$702,763,900.00	\$3,037.91	\$36,654.94
Marathon	37146	Village of MAINE	\$285,513,400.00	\$1,616.85	\$14,891.88
Marathon	37151	Village of MARATHON CITY	\$167,025,000.00	\$997.91	\$8,711.73
Marathon	37176	Village of ROTHSCHILD	\$542,277,400.00	\$2,792.45	\$28,284.25
Marathon	37181	Village of SPENCER	\$122,410,300.00	\$1,857.79	\$6,384.71
Marathon	37182	Village of STRATFORD	\$126,192,100.00	\$908.65	\$6,581.96
Marathon	37186	Village of UNITY	\$17,891,500.00	\$190.21	\$933.19
Marathon	37192	Village of WESTON	\$1,267,366,900.00	\$0.00	\$66,103.65
Marathon	37251	City of MOSINEE	\$416,403,000.00	\$3,720.08	\$21,718.86

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Marathon	37281	City of SCHOFIELD	\$240,629,300.00	\$3,286.56	\$12,550.81
Marathon	37291	City of WAUSAU	\$3,181,213,100.00	\$26,827.69	\$165,926.54
Marinette	38002	Town of AMBERG	\$89,863,600.00	\$423.16	\$4,687.13
Marinette	38004	Town of ATHELSTANE	\$110,140,400.00	\$629.06	\$5,744.73
Marinette	38006	Town of BEAVER	\$159,824,100.00	\$562.46	\$8,336.15
Marinette	38008	Town of BEECHER	\$101,815,900.00	\$397.18	\$5,310.54
Marinette	38010	Town of DUNBAR	\$75,317,200.00	\$306.17	\$3,928.41
Marinette	38012	Town of GOODMAN	\$78,308,400.00	\$402.31	\$4,084.43
Marinette	38014	Town of GROVER	\$131,382,800.00	\$804.98	\$6,852.70
Marinette	38016	Town of LAKE	\$156,432,200.00	\$466.41	\$8,159.23
Marinette	38018	Town of MIDDLE INLET	\$111,693,900.00	\$441.33	\$5,825.76
Marinette	38020	Town of NIAGARA	\$70,596,700.00	\$296.85	\$3,682.20
Marinette	38022	Town of PEMBINE	\$90,767,000.00	\$739.19	\$4,734.25
Marinette	38024	Town of PESHTIGO	\$388,685,200.00	\$2,034.06	\$20,273.14
Marinette	38026	Town of PORTERFIELD	\$172,877,100.00	\$686.54	\$9,016.97
Marinette	38028	Town of POUND	\$120,538,600.00	\$654.54	\$6,287.08
Marinette	38030	Town of SILVER CLIFF	\$121,447,600.00	\$0.00	\$6,334.50
Marinette	38032	Town of STEPHENSON	\$558,415,600.00	\$1,903.31	\$29,125.99
Marinette	38034	Town of WAGNER	\$81,422,300.00	\$270.06	\$4,246.85
Marinette	38036	Town of WAUSAUKEE	\$164,659,700.00	\$525.13	\$8,588.36
Marinette	38111	Village of COLEMAN	\$62,197,400.00	\$1,019.46	\$3,244.11
Marinette	38121	Village of CRIVITZ	\$98,245,200.00	\$1,135.73	\$5,124.30
Marinette	38171	Village of POUND	\$16,607,700.00	\$811.06	\$866.23
Marinette	38191	Village of WAUSAUKEE	\$31,679,200.00	\$693.63	\$1,652.33
Marinette	38251	City of MARINETTE	\$779,074,400.00	\$7,962.72	\$40,635.16
Marinette	38261	City of NIAGARA	\$85,056,000.00	\$0.00	\$4,436.37
Marinette	38271	City of PESHTIGO	\$218,626,900.00	\$2,344.83	\$11,403.20
Marquette	39002	Town of BUFFALO	\$112,214,400.00	\$340.75	\$5,852.91
Marquette	39004	Town of CRYSTAL LAKE	\$93,903,500.00	\$454.46	\$4,897.84
Marquette	39006	Town of DOUGLAS	\$85,802,800.00	\$465.38	\$4,475.32
Marquette	39008	Town of HARRIS	\$78,137,400.00	\$439.06	\$4,075.51
Marquette	39010	Town of MECAN	\$101,234,900.00	\$427.66	\$5,280.24
Marquette	39012	Town of MONTELLO	\$166,647,000.00	\$632.91	\$0.00

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Marquette	39014	Town of MOUNDVILLE	\$46,456,700.00	\$216.68	\$2,423.10
Marquette	39016	Town of NESHKORO	\$87,028,700.00	\$290.06	\$4,539.27
Marquette	39018	Town of NEWTON	\$63,585,500.00	\$388.27	\$3,316.51
Marquette	39020	Town of OXFORD	\$107,267,400.00	\$582.75	\$5,594.88
Marquette	39022	Town of PACKWAUKEE	\$175,895,300.00	\$666.78	\$9,174.39
Marquette	39024	Town of SHIELDS	\$54,963,500.00	\$235.82	\$2,866.80
Marquette	39026	Town of SPRINGFIELD	\$131,646,300.00	\$404.13	\$6,866.44
Marquette	39028	Town of WESTFIELD	\$113,681,500.00	\$420.77	\$5,929.43
Marquette	39121	Village of ENDEAVOR	\$28,848,600.00	\$173.57	\$1,504.69
Marquette	39161	Village of NESHKORO	\$25,327,400.00	\$319.01	\$1,321.03
Marquette	39165	Village of OXFORD	\$33,320,400.00	\$256.80	\$1,737.93
Marquette	39191	Village of WESTFIELD	\$68,696,800.00	\$858.19	\$3,583.11
Marquette	39251	City of MONTELLO	\$105,131,000.00	\$1,032.16	\$5,483.45
Milwaukee	40106	Village of BAYSIDE	\$587,362,500.00	\$6,575.75	\$30,635.81
Milwaukee	40107	Village of BROWN DEER	\$1,112,254,300.00	\$12,698.91	\$58,013.25
Milwaukee	40126	Village of FOX POINT	\$959,087,900.00	\$11,663.21	\$50,024.36
Milwaukee	40131	Village of GREENDALE	\$1,470,414,900.00	\$18,428.14	\$76,694.28
Milwaukee	40136	Village of HALES CORNERS	\$683,962,300.00	\$0.00	\$35,674.28
Milwaukee	40176	Village of RIVER HILLS	\$335,506,800.00	\$3,591.17	\$17,499.45
Milwaukee	40181	Village of SHOREWOOD	\$1,770,531,800.00	\$15,635.45	\$92,347.86
Milwaukee	40191	Village of WEST MILWAUKEE	\$372,948,300.00	\$7,928.03	\$19,452.33
Milwaukee	40192	Village of WHITEFISH BAY	\$2,389,715,300.00	\$17,680.43	\$124,643.39
Milwaukee	40211	City of CUDAHY	\$1,178,228,400.00	\$15,487.77	\$61,454.34
Milwaukee	40226	City of FRANKLIN	\$4,771,303,300.00	\$13,036.97	\$248,862.87
Milwaukee	40231	City of GLENDALE	\$1,717,196,200.00	\$21,214.38	\$89,565.96
Milwaukee	40236	City of GREENFIELD	\$3,024,224,300.00	\$26,010.33	\$157,738.28
Milwaukee	40251	City of MILWAUKEE	\$36,435,090,800.00	\$366,941.33	\$1,900,390.92
Milwaukee	40265	City of OAK CREEK	\$4,082,349,600.00	\$18,003.74	\$212,928.25
Milwaukee	40281	City of ST. FRANCIS	\$802,781,200.00	\$6,600.14	\$41,871.67
Milwaukee	40282	City of SOUTH MILWAUKEE	\$1,254,644,200.00	\$14,223.33	\$65,440.06
Milwaukee	40291	City of WAUWATOSA	\$6,651,644,000.00	\$61,131.43	\$346,938.17
Milwaukee	40292	City of WEST ALLIS	\$4,806,605,700.00	\$54,280.69	\$250,704.19
Monroe	41002	Town of ADRIAN	\$92,752,700.00	\$298.43	\$4,837.82

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Monroe	41004	Town of ANGELO	\$105,014,400.00	\$403.03	\$5,477.37
Monroe	41006	Town of BYRON	\$111,655,600.00	\$346.31	\$5,823.76
Monroe	41008	Town of CLIFTON	\$43,790,800.00	\$256.33	\$2,284.05
Monroe	41010	Town of GLENDALE	\$48,003,200.00	\$243.64	\$2,503.76
Monroe	41012	Town of GRANT	\$43,056,300.00	\$115.79	\$2,245.74
Monroe	41014	Town of GREENFIELD	\$115,774,700.00	\$237.30	\$6,038.61
Monroe	41016	Town of JEFFERSON	\$62,452,700.00	\$511.33	\$0.00
Monroe	41018	Town of LA FAYETTE	\$30,309,700.00	\$148.91	\$1,580.90
Monroe	41020	Town of LA GRANGE	\$192,236,900.00	\$1,065.17	\$10,026.74
Monroe	41022	Town of LEON	\$124,407,700.00	\$333.41	\$6,488.89
Monroe	41024	Town of LINCOLN	\$76,430,500.00	\$264.35	\$3,986.48
Monroe	41026	Town of LITTLE FALLS	\$134,870,200.00	\$489.91	\$7,034.59
Monroe	41028	Town of NEW LYME	\$24,887,300.00	\$72.60	\$1,298.08
Monroe	41030	Town of OAKDALE	\$99,542,000.00	\$388.01	\$5,191.94
Monroe	41032	Town of PORTLAND	\$65,938,800.00	\$440.62	\$0.00
Monroe	41034	Town of RIDGEVILLE	\$51,196,700.00	\$267.83	\$2,670.33
Monroe	41036	Town of SCOTT	\$6,970,200.00	\$38.93	\$363.55
Monroe	41038	Town of SHELDON	\$43,560,900.00	\$234.17	\$2,272.06
Monroe	41040	Town of SPARTA	\$304,109,900.00	\$976.17	\$15,861.84
Monroe	41042	Town of TOMAH	\$144,216,000.00	\$541.94	\$7,522.06
Monroe	41044	Town of WELLINGTON	\$44,999,100.00	\$463.18	\$2,347.07
Monroe	41046	Town of WELLS	\$60,578,600.00	\$217.44	\$3,159.67
Monroe	41048	Town of WILTON	\$56,703,600.00	\$320.90	\$2,957.56
Monroe	41111	Village of CASHTON	\$120,585,100.00	\$530.11	\$0.00
Monroe	41141	Village of KENDALL	\$26,983,400.00	\$371.93	\$1,407.41
Monroe	41151	Village of MELVINA	\$3,810,400.00	\$31.18	\$0.00
Monroe	41161	Village of NORWALK	\$22,845,100.00	\$350.33	\$1,191.56
Monroe	41165	Village of OAKDALE	\$23,355,800.00	\$0.00	\$1,218.20
Monroe	41185	Village of WARRENS	\$61,097,400.00	\$146.10	\$3,186.73
Monroe	41191	Village of WILTON	\$43,008,600.00	\$344.08	\$2,243.25
Monroe	41192	Village of WYEVILLE	\$8,034,000.00	\$69.78	\$419.04
Monroe	41281	City of SPARTA	\$714,579,900.00	\$4,063.31	\$37,271.24
Monroe	41286	City of TOMAH	\$831,091,700.00	\$4,338.27	\$43,348.30

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Oconto	42002	Town of ABRAMS	\$228,016,500.00	\$677.64	\$11,892.94
Oconto	42006	Town of BAGLEY	\$44,100,000.00	\$199.65	\$2,300.18
Oconto	42008	Town of BRAZEAU	\$232,707,600.00	\$1,141.23	\$12,137.62
Oconto	42010	Town of BREED	\$75,160,100.00	\$315.80	\$3,920.22
Oconto	42012	Town of CHASE	\$343,719,500.00	\$672.00	\$17,927.81
Oconto	42014	Town of DOTY	\$86,792,200.00	\$360.40	\$4,526.93
Oconto	42016	Town of GILLETT	\$85,478,900.00	\$622.30	\$4,458.43
Oconto	42018	Town of HOW	\$41,578,600.00	\$363.56	\$2,168.67
Oconto	42019	Town of LAKEWOOD	\$231,433,600.00	\$868.60	\$12,071.17
Oconto	42020	Town of LENA	\$60,585,500.00	\$492.81	\$3,160.03
Oconto	42022	Town of LITTLE RIVER	\$85,984,600.00	\$591.08	\$4,484.81
Oconto	42024	Town of LITTLE SUAMICO	\$657,634,000.00	\$922.00	\$34,301.04
Oconto	42026	Town of MAPLE VALLEY	\$47,994,600.00	\$438.68	\$2,503.31
Oconto	42028	Town of MORGAN	\$92,257,200.00	\$489.30	\$4,811.97
Oconto	42029	Town of MOUNTAIN	\$145,694,800.00	\$713.62	\$7,599.19
Oconto	42030	Town of OCONTO	\$141,217,500.00	\$729.16	\$7,365.66
Oconto	42032	Town of OCONTO FALLS	\$133,739,100.00	\$612.01	\$6,975.60
Oconto	42034	Town of PENSАUKEE	\$160,191,000.00	\$445.63	\$8,355.28
Oconto	42036	Town of RIVERVIEW	\$215,458,300.00	\$918.91	\$11,237.93
Oconto	42038	Town of SPRUCE	\$110,387,900.00	\$566.17	\$5,757.64
Oconto	42040	Town of STILES	\$144,583,100.00	\$476.07	\$7,541.20
Oconto	42042	Town of TOWNSEND	\$238,256,600.00	\$1,043.28	\$12,427.05
Oconto	42044	Town of UNDERHILL	\$82,389,100.00	\$422.55	\$4,297.27
Oconto	42146	Village of LENA	\$38,499,200.00	\$503.97	\$2,008.05
Oconto	42181	Village of SURING	\$29,821,200.00	\$1,079.31	\$1,555.42
Oconto	42231	City of GILLETT	\$80,793,400.00	\$1,410.60	\$4,214.04
Oconto	42265	City of OCONTO	\$272,179,700.00	\$3,388.06	\$14,196.42
Oconto	42266	City of OCONTO FALLS	\$218,560,700.00	\$1,930.15	\$11,399.75
Oneida	43002	Town of CASSIAN	\$204,512,100.00	\$702.14	\$10,667.00
Oneida	43004	Town of CRESCENT	\$213,906,200.00	\$1,300.15	\$11,156.98
Oneida	43006	Town of ENTERPRISE	\$61,443,900.00	\$337.61	\$3,204.81
Oneida	43008	Town of HAZELHURST	\$323,727,000.00	\$1,331.03	\$16,885.04
Oneida	43010	Town of LAKE TOMAHAWK	\$218,597,200.00	\$953.81	\$11,401.65

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Oneida	43012	Town of LITTLE RICE	\$64,719,100.00	\$152.01	\$3,375.64
Oneida	43014	Town of LYNNE	\$26,185,200.00	\$0.00	\$1,365.77
Oneida	43016	Town of MINOCQUA	\$1,708,982,200.00	\$5,429.34	\$89,137.54
Oneida	43018	Town of MONICO	\$25,822,500.00	\$148.88	\$1,346.86
Oneida	43020	Town of NEWBOLD	\$406,158,000.00	\$1,918.63	\$21,184.49
Oneida	43022	Town of NOKOMIS	\$269,897,100.00	\$840.36	\$14,077.36
Oneida	43024	Town of PELICAN	\$260,265,400.00	\$1,954.81	\$13,574.99
Oneida	43026	Town of PIEHL	\$11,192,500.00	\$0.00	\$583.78
Oneida	43028	Town of PINE LAKE	\$267,368,400.00	\$1,601.30	\$13,945.47
Oneida	43030	Town of SCHOEPKE	\$98,128,900.00	\$584.10	\$5,118.23
Oneida	43032	Town of STELLA	\$70,209,600.00	\$245.95	\$3,662.01
Oneida	43034	Town of SUGAR CAMP	\$354,947,000.00	\$1,341.72	\$18,513.42
Oneida	43036	Town of THREE LAKES	\$637,254,600.00	\$3,607.15	\$33,238.09
Oneida	43038	Town of WOODBORO	\$135,369,200.00	\$512.79	\$7,060.62
Oneida	43040	Town of WOODRUFF	\$359,097,900.00	\$1,652.13	\$18,729.92
Oneida	43276	City of RHINELANDER	\$637,722,400.00	\$8,639.88	\$33,262.49
Outagamie	44002	Town of BLACK CREEK	\$130,850,800.00	\$700.94	\$6,824.95
Outagamie	44004	Town of BOVINA	\$122,493,700.00	\$376.98	\$6,389.06
Outagamie	44006	Town of BUCHANAN	\$817,299,000.00	\$1,214.43	\$42,628.89
Outagamie	44008	Town of CENTER	\$518,884,300.00	\$1,455.37	\$27,064.10
Outagamie	44010	Town of CICERO	\$120,239,700.00	\$879.48	\$6,271.49
Outagamie	44012	Town of DALE	\$338,576,600.00	\$792.20	\$17,659.57
Outagamie	44014	Town of DEER CREEK	\$47,059,400.00	\$583.17	\$2,454.54
Outagamie	44016	Town of ELLINGTON	\$389,307,900.00	\$883.11	\$20,305.62
Outagamie	44018	Town of FREEDOM	\$687,764,800.00	\$1,932.76	\$35,872.61
Outagamie	44020	Town of GRAND CHUTE	\$3,092,699,400.00	\$9,510.26	\$161,309.82
Outagamie	44024	Town of HORTONIA	\$134,727,400.00	\$831.37	\$7,027.15
Outagamie	44026	Town of KAUKAUNA	\$180,377,900.00	\$929.36	\$9,408.20
Outagamie	44028	Town of LIBERTY	\$74,675,000.00	\$289.84	\$3,894.92
Outagamie	44030	Town of MAINE	\$76,477,200.00	\$256.17	\$3,988.92
Outagamie	44032	Town of MAPLE CREEK	\$58,086,400.00	\$269.30	\$3,029.69
Outagamie	44034	Town of ONEIDA	\$271,215,600.00	\$1,455.76	\$14,146.13
Outagamie	44036	Town of OSBORN	\$136,556,900.00	\$509.63	\$7,122.57

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Outagamie	44038	Town of SEYMOUR	\$119,474,300.00	\$923.12	\$6,231.57
Outagamie	44040	Town of VANDENBROEK	\$222,918,600.00	\$846.03	\$11,627.05
Outagamie	44106	Village of BEAR CREEK	\$21,590,200.00	\$419.97	\$1,126.11
Outagamie	44107	Village of BLACK CREEK	\$82,166,800.00	\$1,395.78	\$4,285.68
Outagamie	44111	Village of COMBINED LOCKS	\$368,782,300.00	\$1,617.77	\$19,235.04
Outagamie	44122	Village of GREENVILLE	\$1,807,341,100.00	\$0.00	\$94,267.77
Outagamie	44136	Village of HORTONVILLE	\$286,848,500.00	\$1,524.95	\$14,961.52
Outagamie	44141	Village of KIMBERLY	\$727,384,600.00	\$4,403.97	\$37,939.11
Outagamie	44146	Village of LITTLE CHUTE	\$1,168,862,500.00	\$4,392.83	\$60,965.83
Outagamie	44155	Village of NICHOLS	\$10,788,900.00	\$235.53	\$562.73
Outagamie	44181	Village of SHIOCTON	\$50,936,700.00	\$537.10	\$2,656.77
Outagamie	44201	City of APPLETON	\$6,904,344,700.00	\$44,300.93	\$360,118.60
Outagamie	44241	City of KAUKAUNA	\$1,402,375,200.00	\$9,049.43	\$73,145.45
Outagamie	44281	City of SEYMOUR	\$263,150,400.00	\$2,503.98	\$13,725.47
Ozaukee	45002	Town of BELGIUM	\$176,737,400.00	\$1,181.75	\$9,218.32
Ozaukee	45004	Town of CEDARBURG	\$927,200,100.00	\$5,359.23	\$48,361.14
Ozaukee	45006	Town of FREDONIA	\$238,543,200.00	\$1,495.52	\$12,442.00
Ozaukee	45008	Town of GRAFTON	\$646,013,100.00	\$3,610.39	\$33,694.92
Ozaukee	45012	Town of PORT WASHINGTON	\$211,596,400.00	\$1,424.09	\$11,036.50
Ozaukee	45014	Town of SAUKVILLE	\$239,148,400.00	\$1,269.86	\$12,473.56
Ozaukee	45106	Village of BELGIUM	\$257,428,700.00	\$2,869.59	\$13,427.03
Ozaukee	45126	Village of FREDONIA	\$212,853,700.00	\$1,153.66	\$11,102.08
Ozaukee	45131	Village of GRAFTON	\$1,444,088,800.00	\$7,814.08	\$75,321.16
Ozaukee	45181	Village of SAUKVILLE	\$466,809,000.00	\$2,226.31	\$24,347.94
Ozaukee	45186	Village of THIENSVILLE	\$362,640,800.00	\$3,966.56	\$18,914.71
Ozaukee	45211	City of CEDARBURG	\$1,610,337,800.00	\$9,502.73	\$83,992.42
Ozaukee	45255	City of MEQUON	\$4,571,058,500.00	\$20,791.82	\$238,418.45
Ozaukee	45271	City of PORT WASHINGTON	\$1,181,062,300.00	\$7,285.44	\$61,602.15
Pepin	46002	Town of ALBANY	\$69,838,800.00	\$466.12	\$3,642.67
Pepin	46004	Town of DURAND	\$67,465,900.00	\$330.48	\$3,518.90
Pepin	46006	Town of FRANKFORT	\$27,767,000.00	\$144.02	\$1,448.28
Pepin	46008	Town of LIMA	\$78,615,400.00	\$252.36	\$4,100.44
Pepin	46010	Town of PEPIN	\$99,317,500.00	\$390.62	\$5,180.23

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Pepin	46012	Town of STOCKHOLM	\$32,776,000.00	\$110.47	\$1,709.54
Pepin	46014	Town of WATERVILLE	\$68,429,500.00	\$383.57	\$3,569.16
Pepin	46016	Town of WAUBEEK	\$53,124,300.00	\$189.71	\$2,770.87
Pepin	46171	Village of PEPIN	\$84,614,900.00	\$534.97	\$4,413.37
Pepin	46181	Village of STOCKHOLM	\$19,049,500.00	\$68.88	\$993.59
Pepin	46216	City of DURAND	\$107,768,700.00	\$2,151.65	\$5,621.03
Pierce	47002	Town of CLIFTON	\$385,649,000.00	\$824.83	\$20,114.78
Pierce	47004	Town of DIAMOND BLUFF	\$49,943,300.00	\$0.00	\$2,604.96
Pierce	47006	Town of ELLSWORTH	\$148,217,200.00	\$770.07	\$7,730.75
Pierce	47008	Town Of EL PASO	\$99,021,500.00	\$375.43	\$5,164.79
Pierce	47010	Town of GILMAN	\$139,771,400.00	\$543.19	\$7,290.23
Pierce	47012	Town of HARTLAND	\$106,931,600.00	\$541.45	\$5,577.37
Pierce	47014	Town of ISABELLE	\$27,925,700.00	\$123.64	\$1,456.56
Pierce	47016	Town of MAIDEN ROCK	\$63,716,900.00	\$312.67	\$3,323.36
Pierce	47018	Town of MARTELL	\$142,677,200.00	\$494.92	\$7,441.79
Pierce	47020	Town of OAK GROVE	\$345,747,300.00	\$584.64	\$18,033.58
Pierce	47022	Town of RIVER FALLS	\$287,716,700.00	\$1,067.72	\$15,006.80
Pierce	47024	Town of ROCK ELM	\$44,572,700.00	\$463.87	\$2,324.83
Pierce	47026	Town of SALEM	\$55,524,000.00	\$456.95	\$2,896.04
Pierce	47028	Town of SPRING LAKE	\$61,087,100.00	\$371.57	\$3,186.20
Pierce	47030	Town of TRENTON	\$231,902,600.00	\$1,115.69	\$12,095.64
Pierce	47032	Town of TRIMBELLE	\$172,784,600.00	\$653.04	\$9,012.14
Pierce	47034	Town of UNION	\$57,241,600.00	\$452.72	\$2,985.62
Pierce	47106	Village of BAY CITY	\$22,303,500.00	\$166.48	\$1,163.31
Pierce	47121	Village of ELLSWORTH	\$249,523,700.00	\$1,609.39	\$13,014.72
Pierce	47122	Village of ELMWOOD	\$56,776,500.00	\$562.04	\$2,961.36
Pierce	47151	Village of MAIDEN ROCK	\$14,128,800.00	\$0.00	\$736.93
Pierce	47171	Village of PLUM CITY	\$41,314,400.00	\$261.43	\$2,154.89
Pierce	47181	Village of SPRING VALLEY	\$101,649,500.00	\$975.75	\$5,301.86
Pierce	47271	City of PRESCOTT	\$475,030,300.00	\$1,773.99	\$24,776.75
Pierce	47276	City of RIVER FALLS	\$1,407,743,800.00	\$4,772.39	\$73,425.47
Polk	48002	Town of ALDEN	\$492,838,300.00	\$1,180.32	\$25,705.59
Polk	48004	Town of APPLE RIVER	\$173,571,400.00	\$523.76	\$9,053.18

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Polk	48006	Town of BALSAM LAKE	\$248,178,600.00	\$817.00	\$0.00
Polk	48008	Town of BEAVER	\$107,413,200.00	\$366.12	\$5,602.49
Polk	48010	Town of BLACK BROOK	\$176,845,500.00	\$443.60	\$9,223.95
Polk	48012	Town of BONE LAKE	\$114,626,200.00	\$267.85	\$5,978.70
Polk	48014	Town of CLAM FALLS	\$55,983,400.00	\$222.22	\$2,920.00
Polk	48016	Town of CLAYTON	\$94,054,500.00	\$417.40	\$4,905.72
Polk	48018	Town of CLEAR LAKE	\$79,726,600.00	\$331.92	\$4,158.40
Polk	48020	Town of EUREKA	\$202,262,100.00	\$502.83	\$10,549.64
Polk	48022	Town of FARMINGTON	\$221,450,100.00	\$596.95	\$11,550.45
Polk	48024	Town of GARFIELD	\$285,556,400.00	\$595.94	\$14,894.12
Polk	48026	Town of GEORGETOWN	\$271,141,200.00	\$790.98	\$14,142.25
Polk	48028	Town of JOHNSTOWN	\$83,342,200.00	\$295.45	\$4,346.98
Polk	48030	Town of LAKETOWN	\$106,028,500.00	\$0.00	\$5,530.26
Polk	48032	Town of LINCOLN	\$341,837,200.00	\$1,094.40	\$17,829.63
Polk	48034	Town of LORAIN	\$29,034,600.00	\$180.85	\$1,514.39
Polk	48036	Town of LUCK	\$100,337,700.00	\$453.51	\$5,233.44
Polk	48038	Town of MCKINLEY	\$51,309,800.00	\$172.14	\$2,676.23
Polk	48040	Town of MILLTOWN	\$283,851,400.00	\$818.89	\$14,805.19
Polk	48042	Town of OSCEOLA	\$416,578,800.00	\$669.60	\$21,728.03
Polk	48044	Town of SAINT CROIX FALLS	\$189,138,100.00	\$677.22	\$9,865.11
Polk	48046	Town of STERLING	\$64,970,900.00	\$220.40	\$3,388.77
Polk	48048	Town of WEST SWEDEN	\$66,673,900.00	\$322.54	\$3,477.59
Polk	48106	Village of BALSAM LAKE	\$115,023,900.00	\$842.94	\$0.00
Polk	48111	Village of CENTURIA	\$57,343,500.00	\$473.44	\$2,990.94
Polk	48112	Village of CLAYTON	\$31,503,600.00	\$289.28	\$1,643.17
Polk	48113	Village of CLEAR LAKE	\$91,518,400.00	\$878.46	\$4,773.44
Polk	48116	Village of DRESSER	\$80,332,700.00	\$1,068.30	\$4,190.01
Polk	48126	Village of FREDERIC	\$75,833,500.00	\$817.68	\$3,955.34
Polk	48146	Village of LUCK	\$94,504,500.00	\$1,338.98	\$4,929.19
Polk	48151	Village of MILLTOWN	\$69,867,500.00	\$795.30	\$3,644.17
Polk	48165	Village of OSCEOLA	\$265,852,600.00	\$1,353.84	\$13,866.41
Polk	48201	City of AMERY	\$269,414,300.00	\$2,694.60	\$14,052.18
Polk	48281	City of ST. CROIX FALLS	\$241,438,000.00	\$1,472.26	\$12,592.99

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Portage	49002	Town of ALBAN	\$89,092,600.00	\$451.87	\$4,646.91
Portage	49004	Town of ALMOND	\$57,521,400.00	\$808.98	\$3,000.22
Portage	49006	Town of AMHERST	\$167,183,600.00	\$623.52	\$8,720.01
Portage	49008	Town of BELMONT	\$56,153,500.00	\$197.20	\$2,928.87
Portage	49010	Town of BUENA VISTA	\$101,105,900.00	\$462.53	\$5,273.51
Portage	49012	Town of CARSON	\$144,311,000.00	\$914.90	\$7,527.01
Portage	49014	Town of DEWEY	\$123,224,600.00	\$322.44	\$6,427.18
Portage	49016	Town of EAU PLEINE	\$125,542,900.00	\$429.99	\$6,548.10
Portage	49018	Town of GRANT	\$174,004,000.00	\$693.17	\$9,075.75
Portage	49020	Town of HULL	\$513,830,600.00	\$3,082.73	\$26,800.51
Portage	49022	Town of LANARK	\$149,103,200.00	\$421.17	\$7,776.96
Portage	49024	Town of LINWOOD	\$113,196,300.00	\$541.19	\$5,904.12
Portage	49026	Town of NEW HOPE	\$82,992,600.00	\$315.68	\$4,328.75
Portage	49028	Town of PINE GROVE	\$52,723,500.00	\$419.09	\$2,749.97
Portage	49030	Town of PLOVER	\$180,810,700.00	\$1,820.77	\$9,430.77
Portage	49032	Town of SHARON	\$211,971,000.00	\$918.39	\$11,056.04
Portage	49034	Town of STOCKTON	\$316,529,100.00	\$1,161.43	\$16,509.61
Portage	49101	Village of ALMOND	\$28,182,500.00	\$470.17	\$1,469.95
Portage	49102	Village of AMHERST	\$92,186,300.00	\$727.79	\$4,808.28
Portage	49103	Village of AMHERST JUNCTION	\$37,559,400.00	\$215.82	\$1,959.03
Portage	49141	Village of JUNCTION CITY	\$22,619,500.00	\$336.38	\$1,179.79
Portage	49161	Village of NELSONVILLE	\$13,333,600.00	\$143.07	\$695.46
Portage	49171	Village of PARK RIDGE	\$61,981,500.00	\$643.34	\$3,232.85
Portage	49173	Village of PLOVER	\$1,365,607,000.00	\$3,319.63	\$71,227.68
Portage	49176	Village of ROSHOLT	\$24,466,100.00	\$603.20	\$1,276.11
Portage	49191	Village of WHITING	\$149,107,400.00	\$1,834.94	\$7,777.18
Portage	49281	City of STEVENS POINT	\$2,297,641,100.00	\$17,588.02	\$119,840.96
Price	50002	Town of CATAWBA	\$21,527,400.00	\$143.24	\$1,122.83
Price	50004	Town of EISENSTEIN	\$68,637,900.00	\$336.39	\$3,580.03
Price	50006	Town of ELK	\$155,009,800.00	\$728.00	\$8,085.04
Price	50008	Town of EMERY	\$28,375,400.00	\$113.10	\$1,480.01
Price	50010	Town of FIFIELD	\$133,253,100.00	\$584.28	\$6,950.25
Price	50012	Town of FLAMBEAU	\$61,139,700.00	\$260.45	\$3,188.94

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Price	50014	Town of GEORGETOWN	\$14,818,200.00	\$124.47	\$772.89
Price	50016	Town of HACKETT	\$18,798,700.00	\$74.40	\$980.51
Price	50018	Town of HARMONY	\$21,761,600.00	\$77.33	\$1,135.05
Price	50020	Town of HILL	\$37,014,400.00	\$113.01	\$1,930.61
Price	50022	Town of KENNAN	\$26,185,200.00	\$239.25	\$1,365.77
Price	50024	Town of KNOX	\$26,780,000.00	\$149.84	\$1,396.80
Price	50026	Town of LAKE	\$153,890,500.00	\$0.00	\$8,026.66
Price	50028	Town of OGEMA	\$56,270,000.00	\$410.29	\$2,934.95
Price	50030	Town of PRENTICE	\$38,808,600.00	\$168.77	\$2,024.19
Price	50032	Town of SPIRIT	\$40,886,800.00	\$0.00	\$2,132.58
Price	50034	Town of WORCESTER	\$189,491,600.00	\$847.63	\$9,883.55
Price	50111	Village of CATAWBA	\$7,335,700.00	\$174.20	\$382.62
Price	50141	Village of KENNAN	\$8,462,900.00	\$108.49	\$441.41
Price	50171	Village of PRENTICE	\$38,714,700.00	\$628.34	\$2,019.29
Price	50271	City of PARK FALLS	\$146,564,100.00	\$2,209.61	\$7,644.53
Price	50272	City of PHILLIPS	\$95,584,100.00	\$1,503.66	\$4,985.50
Racine	51002	Town of BURLINGTON	\$758,247,400.00	\$5,257.42	\$39,548.86
Racine	51006	Town of DOVER	\$393,675,500.00	\$1,737.72	\$20,533.43
Racine	51010	Town of NORWAY	\$945,015,100.00	\$3,637.75	\$49,290.34
Racine	51016	Town of WATERFORD	\$730,141,300.00	\$3,140.96	\$38,082.90
Racine	51104	Village of CALEDONIA	\$2,770,526,000.00	\$16,017.52	\$144,505.81
Racine	51121	Village of ELMWOOD PARK	\$48,965,000.00	\$538.71	\$2,553.93
Racine	51151	Village of MOUNT PLEASANT	\$4,042,114,200.00	\$20,471.54	\$210,829.64
Racine	51161	Village of NORTH BAY	\$37,254,400.00	\$411.06	\$1,943.12
Racine	51168	Village of RAYMOND	\$550,986,900.00	\$0.00	\$28,738.52
Racine	51176	Village of ROCHESTER	\$405,382,200.00	\$573.31	\$21,144.03
Racine	51181	Village of STURTEVANT	\$762,012,200.00	\$2,498.66	\$39,745.23
Racine	51186	Village of UNION GROVE	\$432,800,400.00	\$3,218.98	\$22,574.12
Racine	51191	Village of WATERFORD	\$632,689,200.00	\$1,776.71	\$32,999.97
Racine	51192	Village of WIND POINT	\$268,997,600.00	\$2,402.65	\$14,030.45
Racine	51194	Village of YORKVILLE	\$683,038,900.00	\$0.00	\$35,626.12
Racine	51206	City of BURLINGTON	\$1,169,162,200.00	\$8,063.80	\$60,981.47
Racine	51276	City of RACINE	\$4,087,873,100.00	\$54,446.51	\$213,216.35

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Richland	52002	Town of AKAN	\$35,278,900.00	\$204.48	\$1,840.09
Richland	52004	Town of BLOOM	\$45,674,500.00	\$323.98	\$2,382.30
Richland	52006	Town of BUENA VISTA	\$127,432,400.00	\$701.60	\$6,646.65
Richland	52008	Town of DAYTON	\$61,838,100.00	\$310.62	\$3,225.37
Richland	52010	Town of EAGLE	\$47,137,400.00	\$349.79	\$2,458.60
Richland	52012	Town of FOREST	\$37,528,600.00	\$288.19	\$1,957.43
Richland	52014	Town of HENRIETTA	\$38,196,800.00	\$294.99	\$1,992.28
Richland	52016	Town of ITHACA	\$56,578,500.00	\$490.02	\$2,951.04
Richland	52018	Town of MARSHALL	\$53,470,400.00	\$286.66	\$2,788.92
Richland	52020	Town of ORION	\$64,279,100.00	\$347.39	\$3,352.69
Richland	52022	Town of RICHLAND	\$109,264,400.00	\$826.04	\$5,699.04
Richland	52024	Town of RICHWOOD	\$52,503,800.00	\$279.35	\$2,738.51
Richland	52026	Town of ROCKBRIDGE	\$69,318,800.00	\$322.07	\$3,615.55
Richland	52028	Town of SYLVAN	\$41,966,900.00	\$312.41	\$2,188.92
Richland	52030	Town of WESTFORD	\$42,576,900.00	\$339.22	\$2,220.74
Richland	52032	Town of WILLOW	\$46,853,000.00	\$330.74	\$2,443.77
Richland	52106	Village of BOAZ	\$4,865,200.00	\$192.39	\$253.76
Richland	52111	Village of CAZENOVIA	\$18,553,100.00	\$278.87	\$967.70
Richland	52146	Village of LONE ROCK	\$48,029,100.00	\$355.89	\$2,505.11
Richland	52186	Village of VIOLA	\$37,129,900.00	\$385.49	\$1,936.63
Richland	52196	Village of YUBA	\$3,495,100.00	\$141.44	\$182.30
Richland	52276	City of RICHLAND CENTER	\$341,967,600.00	\$3,758.43	\$17,836.43
Rock	53002	Town of AVON	\$63,960,300.00	\$335.09	\$3,336.06
Rock	53004	Town of BELOIT	\$675,143,500.00	\$4,821.46	\$35,214.31
Rock	53006	Town of BRADFORD	\$119,083,700.00	\$788.35	\$6,211.20
Rock	53008	Town of CENTER	\$115,114,000.00	\$697.57	\$6,004.15
Rock	53010	Town of CLINTON	\$88,052,500.00	\$768.94	\$4,592.67
Rock	53012	Town of FULTON	\$557,121,600.00	\$1,897.65	\$29,058.49
Rock	53014	Town of HARMONY	\$339,903,300.00	\$1,650.78	\$17,728.76
Rock	53016	Town of JANESVILLE	\$510,598,800.00	\$2,226.84	\$26,631.94
Rock	53018	Town of JOHNSTOWN	\$85,131,000.00	\$523.12	\$4,440.28
Rock	53020	Town of LA PRAIRIE	\$89,442,000.00	\$843.10	\$4,665.14
Rock	53022	Town of LIMA	\$103,633,000.00	\$639.86	\$5,405.32

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Rock	53024	Town of MAGNOLIA	\$76,128,300.00	\$476.45	\$0.00
Rock	53026	Town of MILTON	\$404,294,000.00	\$1,589.00	\$21,087.27
Rock	53028	Town of NEWARK	\$157,924,200.00	\$883.28	\$8,237.05
Rock	53030	Town of PLYMOUTH	\$136,650,200.00	\$709.72	\$7,127.44
Rock	53032	Town of PORTER	\$137,496,100.00	\$670.38	\$7,171.56
Rock	53034	Town of ROCK	\$235,950,300.00	\$1,670.96	\$12,306.76
Rock	53036	Town of SPRING VALLEY	\$93,336,800.00	\$522.17	\$4,868.29
Rock	53038	Town of TURTLE	\$251,264,100.00	\$1,944.53	\$13,105.50
Rock	53040	Town of UNION	\$226,901,400.00	\$749.94	\$11,834.78
Rock	53111	Village of CLINTON	\$164,876,100.00	\$1,661.97	\$8,599.65
Rock	53126	Village of FOOTVILLE	\$64,380,100.00	\$530.17	\$3,357.95
Rock	53165	Village of ORFORDVILLE	\$104,957,200.00	\$681.08	\$5,474.38
Rock	53206	City of BELOIT	\$2,443,413,000.00	\$19,802.28	\$127,444.17
Rock	53221	City of EDGERTON	\$495,096,900.00	\$3,341.17	\$25,823.39
Rock	53222	City of EVANSVILLE	\$532,032,200.00	\$2,078.94	\$27,749.87
Rock	53241	City of JANESVILLE	\$6,287,141,600.00	\$40,192.43	\$327,926.36
Rock	53257	City of MILTON	\$521,799,600.00	\$2,543.10	\$27,216.16
Rusk	54002	Town of ATLANTA	\$39,107,600.00	\$263.02	\$2,039.78
Rusk	54004	Town of BIG BEND	\$101,210,800.00	\$348.32	\$5,278.98
Rusk	54006	Town of BIG FALLS	\$7,306,400.00	\$0.00	\$381.09
Rusk	54008	Town of CEDAR RAPIDS	\$2,670,700.00	\$29.03	\$139.30
Rusk	54010	Town of DEWEY	\$62,930,600.00	\$212.18	\$3,282.35
Rusk	54012	Town of FLAMBEAU	\$70,529,600.00	\$472.82	\$3,678.70
Rusk	54014	Town of GRANT	\$54,034,700.00	\$447.83	\$2,818.36
Rusk	54016	Town of GROW	\$23,852,200.00	\$252.38	\$1,244.09
Rusk	54018	Town of HAWKINS	\$10,446,400.00	\$113.29	\$544.87
Rusk	54020	Town of HUBBARD	\$13,722,700.00	\$66.03	\$715.75
Rusk	54022	Town of LAWRENCE	\$12,039,800.00	\$43.43	\$627.98
Rusk	54024	Town of MARSHALL	\$29,389,100.00	\$402.49	\$1,532.88
Rusk	54026	Town of MURRY	\$15,034,900.00	\$96.97	\$784.19
Rusk	54028	Town of RICHLAND	\$13,202,800.00	\$71.22	\$688.64
Rusk	54030	Town of RUSK	\$95,366,200.00	\$311.20	\$4,974.13
Rusk	54032	Town of SOUTH FORK	\$8,792,500.00	\$57.53	\$458.60

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Rusk	54034	Town of STRICKLAND	\$25,991,000.00	\$155.44	\$1,355.65
Rusk	54036	Town of STUBBS	\$41,934,000.00	\$274.72	\$2,187.20
Rusk	54038	Town of THORNAPPLE	\$61,591,200.00	\$265.37	\$3,212.49
Rusk	54040	Town of TRUE	\$14,116,600.00	\$183.45	\$736.30
Rusk	54042	Town of WASHINGTON	\$56,675,400.00	\$192.59	\$2,956.09
Rusk	54044	Town of WILKINSON	\$4,573,600.00	\$32.72	\$238.55
Rusk	54046	Town of WILLARD	\$67,469,600.00	\$221.58	\$3,519.10
Rusk	54048	Town of WILSON	\$9,048,200.00	\$73.00	\$471.94
Rusk	54106	Village of BRUCE	\$33,757,900.00	\$820.76	\$1,760.75
Rusk	54111	Village of CONRATH	\$3,574,500.00	\$85.83	\$186.44
Rusk	54131	Village of GLEN FLORA	\$5,967,700.00	\$33.78	\$311.26
Rusk	54136	Village of HAWKINS	\$16,737,400.00	\$555.60	\$872.99
Rusk	54141	Village of INGRAM	\$1,680,800.00	\$57.60	\$87.67
Rusk	54181	Village of SHELDON	\$10,651,800.00	\$478.83	\$555.58
Rusk	54186	Village of TONY	\$4,863,700.00	\$107.80	\$253.68
Rusk	54191	Village of WEYERHAEUSER	\$18,964,000.00	\$266.80	\$989.13
Rusk	54246	City of LADYSMITH	\$164,173,200.00	\$2,642.81	\$8,562.99
St. Croix	55002	Town of BALDWIN	\$127,270,700.00	\$560.91	\$6,638.22
St. Croix	55004	Town of CADY	\$107,835,500.00	\$355.65	\$5,624.51
St. Croix	55006	Town of CYLON	\$67,563,100.00	\$355.04	\$3,523.97
St. Croix	55008	Town of EAU GALLE	\$170,828,900.00	\$534.90	\$8,910.14
St. Croix	55010	Town of EMERALD	\$85,091,900.00	\$412.19	\$4,438.25
St. Croix	55012	Town of ERIN PRAIRIE	\$88,681,500.00	\$418.32	\$4,625.47
St. Croix	55014	Town of FOREST	\$54,797,600.00	\$357.40	\$2,858.15
St. Croix	55016	Town of GLENWOOD	\$72,915,500.00	\$1,004.15	\$3,803.15
St. Croix	55018	Town of HAMMOND	\$330,407,600.00	\$553.53	\$17,233.49
St. Croix	55020	Town of HUDSON	\$1,365,405,800.00	\$1,784.13	\$71,217.19
St. Croix	55022	Town of KINNICKINNIC	\$259,677,000.00	\$738.97	\$13,544.30
St. Croix	55024	Town of PLEASANT VALLEY	\$74,020,800.00	\$228.47	\$3,860.80
St. Croix	55026	Town of RICHMOND	\$567,762,000.00	\$731.24	\$29,613.48
St. Croix	55028	Town of RUSH RIVER	\$66,593,200.00	\$274.62	\$3,473.39
St. Croix	55030	Town of ST. JOSEPH	\$691,540,600.00	\$1,543.20	\$36,069.55
St. Croix	55032	Town of SOMERSET	\$611,714,000.00	\$986.45	\$31,905.94

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

St. Croix	55034	Town of SPRINGFIELD	\$92,055,900.00	\$445.01	\$4,801.48
St. Croix	55036	Town of STANTON	\$103,586,100.00	\$631.85	\$5,402.87
St. Croix	55038	Town of STAR PRAIRIE	\$438,211,900.00	\$856.15	\$22,856.37
St. Croix	55040	Town of TROY	\$937,428,100.00	\$1,944.15	\$48,894.62
St. Croix	55042	Town of WARREN	\$249,761,700.00	\$557.64	\$13,027.14
St. Croix	55106	Village of BALDWIN	\$421,996,800.00	\$1,633.08	\$22,010.62
St. Croix	55116	Village of DEER PARK	\$19,265,000.00	\$133.70	\$1,004.83
St. Croix	55136	Village of HAMMOND	\$169,009,800.00	\$476.91	\$8,815.26
St. Croix	55161	Village of NORTH HUDSON	\$466,604,100.00	\$1,422.85	\$24,337.26
St. Croix	55176	Village of ROBERTS	\$220,515,400.00	\$425.97	\$11,501.70
St. Croix	55181	Village of SOMERSET	\$356,192,600.00	\$581.12	\$18,578.39
St. Croix	55182	Village of STAR PRAIRIE	\$51,539,300.00	\$212.12	\$2,688.20
St. Croix	55191	Village of WILSON	\$15,336,100.00	\$119.20	\$799.90
St. Croix	55192	Village of WOODVILLE	\$118,903,500.00	\$448.07	\$6,201.80
St. Croix	55231	City of GLENWOOD CITY	\$85,807,300.00	\$382.14	\$4,475.56
St. Croix	55236	City of HUDSON	\$2,352,629,100.00	\$4,589.03	\$122,709.04
St. Croix	55261	City of NEW RICHMOND	\$1,146,210,500.00	\$3,265.79	\$59,784.34
Sauk	56002	Town of BARABOO	\$219,036,700.00	\$1,352.04	\$11,424.57
Sauk	56004	Town of BEAR CREEK	\$70,609,700.00	\$402.57	\$3,682.88
Sauk	56006	Town of DELLONA	\$252,130,700.00	\$341.74	\$13,150.70
Sauk	56008	Town of DELTON	\$354,774,700.00	\$1,026.91	\$18,504.43
Sauk	56010	Town of EXCELSIOR	\$193,105,100.00	\$679.80	\$10,072.03
Sauk	56012	Town of FAIRFIELD	\$123,563,600.00	\$440.17	\$6,444.86
Sauk	56014	Town of FRANKLIN	\$74,839,000.00	\$615.59	\$3,903.47
Sauk	56016	Town of FREEDOM	\$54,529,400.00	\$438.84	\$2,844.16
Sauk	56018	Town of GREENFIELD	\$133,346,900.00	\$541.37	\$6,955.14
Sauk	56020	Town of HONEY CREEK	\$88,507,000.00	\$555.80	\$4,616.37
Sauk	56022	Town of IRONTON	\$55,467,500.00	\$411.96	\$2,893.09
Sauk	56024	Town of LA VALLE	\$337,126,300.00	\$907.92	\$17,583.92
Sauk	56026	Town of MERRIMAC	\$290,158,900.00	\$784.49	\$15,134.18
Sauk	56028	Town of PRAIRIE DU SAC	\$158,419,600.00	\$772.28	\$8,262.89
Sauk	56030	Town of REEDSBURG	\$123,458,300.00	\$884.89	\$6,439.37
Sauk	56032	Town of SPRING GREEN	\$208,491,200.00	\$810.27	\$10,874.54

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Sauk	56034	Town of SUMPTER	\$71,017,700.00	\$327.33	\$3,704.16
Sauk	56036	Town of TROY	\$82,666,400.00	\$485.51	\$4,311.74
Sauk	56038	Town of WASHINGTON	\$75,868,000.00	\$609.36	\$3,957.14
Sauk	56040	Town of WESTFIELD	\$50,469,100.00	\$434.60	\$2,632.38
Sauk	56042	Town of WINFIELD	\$97,929,000.00	\$366.36	\$5,107.81
Sauk	56044	Town of WOODLAND	\$93,791,100.00	\$418.70	\$4,891.98
Sauk	56141	Village of IRONTON	\$10,633,100.00	\$61.84	\$554.60
Sauk	56146	Village of LAKE DELTON	\$1,633,516,700.00	\$1,958.98	\$85,201.39
Sauk	56147	Village of LA VALLE	\$19,771,600.00	\$436.84	\$1,031.25
Sauk	56148	Village of LIME RIDGE	\$10,945,600.00	\$71.59	\$570.90
Sauk	56149	Village of LOGANVILLE	\$17,190,500.00	\$363.32	\$896.63
Sauk	56151	Village of MERRIMAC	\$61,714,300.00	\$298.89	\$3,218.91
Sauk	56161	Village of NORTH FREEDOM	\$32,937,600.00	\$262.48	\$1,717.97
Sauk	56171	Village of PLAIN	\$75,926,500.00	\$1,349.69	\$3,960.19
Sauk	56172	Village of PRAIRIE DU SAC	\$550,012,900.00	\$1,756.16	\$28,687.72
Sauk	56176	Village of ROCK SPRINGS	\$30,418,500.00	\$236.53	\$1,586.58
Sauk	56181	Village of SAUK CITY	\$405,848,900.00	\$2,048.64	\$21,168.37
Sauk	56182	Village of SPRING GREEN	\$199,045,000.00	\$1,188.87	\$10,381.84
Sauk	56191	Village of WEST BARABOO	\$135,525,200.00	\$523.78	\$7,068.76
Sauk	56206	City of BARABOO	\$1,042,250,100.00	\$7,696.14	\$54,361.95
Sauk	56276	City of REEDSBURG	\$791,955,300.00	\$3,659.25	\$41,307.01
Sawyer	57002	Town of BASS LAKE	\$329,641,800.00	\$831.08	\$17,193.54
Sawyer	57004	Town of COUDERAY	\$22,808,000.00	\$73.14	\$1,189.63
Sawyer	57006	Town of DRAPER	\$43,329,900.00	\$0.00	\$2,260.01
Sawyer	57008	Town of EDGEWATER	\$160,622,900.00	\$348.66	\$8,377.81
Sawyer	57010	Town of HAYWARD	\$395,680,000.00	\$1,331.82	\$20,637.98
Sawyer	57012	Town of HUNTER	\$182,230,300.00	\$399.57	\$9,504.82
Sawyer	57014	Town of LENROOT	\$230,538,200.00	\$489.97	\$12,024.47
Sawyer	57016	Town of MEADOWBROOK	\$17,322,500.00	\$113.44	\$903.51
Sawyer	57018	Town of METEOR	\$16,309,400.00	\$39.79	\$850.67
Sawyer	57020	Town of OJIBWA	\$40,204,100.00	\$0.00	\$2,096.98
Sawyer	57022	Town of RADISSON	\$46,361,700.00	\$220.22	\$2,418.15
Sawyer	57024	Town of ROUND LAKE	\$335,990,200.00	\$734.77	\$17,524.66

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Sawyer	57026	Town of SAND LAKE	\$281,010,800.00	\$0.00	\$14,657.03
Sawyer	57028	Town of SPIDER LAKE	\$206,415,100.00	\$819.53	\$10,766.25
Sawyer	57030	Town of WEIRGOR	\$41,514,000.00	\$128.46	\$2,165.30
Sawyer	57032	Town of WINTER	\$184,475,400.00	\$0.00	\$9,621.92
Sawyer	57111	Village of COUDERAY	\$5,001,100.00	\$153.84	\$260.85
Sawyer	57121	Village of EXELAND	\$8,882,000.00	\$167.32	\$463.27
Sawyer	57176	Village of RADISSON	\$9,731,600.00	\$206.11	\$507.58
Sawyer	57190	Village of WINTER	\$16,714,700.00	\$231.58	\$871.81
Sawyer	57236	City of HAYWARD	\$241,353,400.00	\$3,381.89	\$12,588.57
Shawano	58002	Town of ALMON	\$49,354,000.00	\$236.93	\$2,574.22
Shawano	58004	Town of ANGELICA	\$157,207,700.00	\$915.50	\$8,199.68
Shawano	58006	Town of ANIWA	\$37,075,500.00	\$493.83	\$1,933.79
Shawano	58008	Town of BARTELME	\$7,150,000.00	\$68.67	\$372.93
Shawano	58010	Town of BELLE PLAINE	\$211,220,700.00	\$1,020.84	\$11,016.90
Shawano	58012	Town of BIRNAMWOOD	\$46,958,600.00	\$374.88	\$2,449.28
Shawano	58014	Town of FAIRBANKS	\$41,071,900.00	\$0.00	\$2,142.24
Shawano	58016	Town of GERMANIA	\$29,781,800.00	\$140.57	\$1,553.37
Shawano	58018	Town of GRANT	\$74,387,800.00	\$641.76	\$3,879.94
Shawano	58020	Town of GREEN VALLEY	\$92,961,800.00	\$677.17	\$4,848.73
Shawano	58022	Town of HARTLAND	\$73,975,000.00	\$802.07	\$3,858.41
Shawano	58024	Town of HERMAN	\$39,397,800.00	\$451.27	\$2,054.92
Shawano	58026	Town of HUTCHINS	\$41,857,300.00	\$161.73	\$2,183.20
Shawano	58028	Town of LESSOR	\$115,449,200.00	\$710.90	\$6,021.63
Shawano	58030	Town of MAPLE GROVE	\$71,420,100.00	\$906.90	\$3,725.15
Shawano	58032	Town of MORRIS	\$38,088,700.00	\$229.14	\$1,986.64
Shawano	58034	Town of NAVARINO	\$38,472,900.00	\$0.00	\$2,006.68
Shawano	58036	Town of PELLA	\$68,080,500.00	\$451.38	\$3,550.96
Shawano	58038	Town of RED SPRINGS	\$64,078,200.00	\$334.03	\$3,342.21
Shawano	58040	Town of RICHMOND	\$196,694,400.00	\$1,143.02	\$10,259.24
Shawano	58042	Town of SENECA	\$36,482,000.00	\$237.75	\$1,902.84
Shawano	58044	Town of WASHINGTON	\$227,241,600.00	\$1,178.34	\$11,852.53
Shawano	58046	Town of WAUKECHON	\$99,488,700.00	\$525.35	\$5,189.16
Shawano	58048	Town of WESCOTT	\$440,798,400.00	\$2,397.65	\$22,991.28

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Shawano	58050	Town of WITTENBERG	\$68,274,300.00	\$402.49	\$3,561.07
Shawano	58101	Village of ANIWA	\$8,812,900.00	\$73.83	\$459.67
Shawano	58106	Village of BIRNAMWOOD	\$41,349,500.00	\$691.73	\$2,156.62
Shawano	58107	Village of BONDUEL	\$88,944,600.00	\$813.47	\$4,639.20
Shawano	58108	Village of BOWLER	\$11,026,100.00	\$203.40	\$575.10
Shawano	58111	Village of CECIL	\$54,939,900.00	\$364.98	\$2,865.57
Shawano	58121	Village of ELAND	\$10,107,200.00	\$59.36	\$527.17
Shawano	58131	Village of GRESHAM	\$24,069,200.00	\$475.81	\$1,255.41
Shawano	58151	Village of MATTOON	\$11,548,000.00	\$264.31	\$602.32
Shawano	58186	Village of TIGERTON	\$25,295,800.00	\$1,007.47	\$1,319.38
Shawano	58191	Village of WITTENBERG	\$61,832,300.00	\$816.61	\$3,225.07
Shawano	58281	City of SHAWANO	\$639,192,900.00	\$7,240.15	\$33,339.19
Sheboygan	59002	Town of GREENBUSH	\$161,375,200.00	\$788.68	\$8,417.05
Sheboygan	59004	Town of HERMAN	\$152,811,500.00	\$1,057.05	\$7,970.38
Sheboygan	59006	Town of HOLLAND	\$245,770,200.00	\$2,036.02	\$12,818.95
Sheboygan	59008	Town of LIMA	\$290,469,500.00	\$1,770.71	\$15,150.38
Sheboygan	59010	Town of LYNDON	\$190,998,900.00	\$968.88	\$9,962.17
Sheboygan	59012	Town of MITCHELL	\$134,455,900.00	\$543.06	\$7,012.99
Sheboygan	59014	Town of MOSEL	\$134,084,400.00	\$1,162.25	\$6,993.61
Sheboygan	59016	Town of PLYMOUTH	\$410,781,900.00	\$1,995.43	\$21,425.67
Sheboygan	59018	Town of RHINE	\$345,460,800.00	\$1,481.74	\$18,018.63
Sheboygan	59020	Town of RUSSELL	\$38,318,900.00	\$473.80	\$1,998.65
Sheboygan	59022	Town of SCOTT	\$163,215,300.00	\$1,077.33	\$8,513.03
Sheboygan	59024	Town of SHEBOYGAN	\$914,767,600.00	\$3,517.42	\$47,712.69
Sheboygan	59026	Town of SHEBOYGAN FALLS	\$227,547,800.00	\$1,649.12	\$11,868.50
Sheboygan	59028	Town of SHERMAN	\$160,835,100.00	\$996.29	\$8,388.88
Sheboygan	59030	Town of WILSON	\$490,493,200.00	\$2,938.87	\$25,583.27
Sheboygan	59101	Village of ADELL	\$39,178,100.00	\$470.37	\$2,043.46
Sheboygan	59111	Village of CASCADE	\$51,955,500.00	\$448.46	\$2,709.91
Sheboygan	59112	Village of CEDAR GROVE	\$176,967,200.00	\$1,144.94	\$9,230.30
Sheboygan	59121	Village of ELKHART LAKE	\$308,783,900.00	\$1,267.09	\$16,105.63
Sheboygan	59131	Village of GLENBEULAH	\$43,599,600.00	\$232.28	\$2,274.08
Sheboygan	59135	Village of HOWARDS GROVE	\$325,254,000.00	\$1,226.10	\$16,964.68

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Sheboygan	59141	Village of KOHLER	\$444,836,200.00	\$3,441.68	\$23,201.88
Sheboygan	59165	Village of OOSTBURG	\$311,667,200.00	\$1,210.55	\$16,256.02
Sheboygan	59176	Village of RANDOM LAKE	\$164,571,500.00	\$1,214.68	\$8,583.76
Sheboygan	59191	Village of WALDO	\$43,844,900.00	\$243.14	\$2,286.87
Sheboygan	59271	City of PLYMOUTH	\$919,802,400.00	\$4,922.52	\$47,975.29
Sheboygan	59281	City of SHEBOYGAN	\$3,364,540,500.00	\$33,896.67	\$175,488.58
Sheboygan	59282	City of SHEBOYGAN FALLS	\$753,419,600.00	\$3,637.70	\$39,297.05
Taylor	60002	Town of AURORA	\$27,708,900.00	\$365.82	\$1,445.25
Taylor	60004	Town of BROWNING	\$74,606,700.00	\$287.31	\$3,891.36
Taylor	60006	Town of CHELSEA	\$61,669,100.00	\$301.08	\$3,216.55
Taylor	60008	Town of CLEVELAND	\$19,722,400.00	\$125.20	\$1,028.69
Taylor	60010	Town of DEER CREEK	\$56,224,400.00	\$360.89	\$2,932.57
Taylor	60012	Town of FORD	\$19,178,100.00	\$146.19	\$1,000.30
Taylor	60014	Town of GOODRICH	\$36,841,000.00	\$200.22	\$1,921.56
Taylor	60016	Town of GREENWOOD	\$48,308,600.00	\$241.33	\$2,519.69
Taylor	60018	Town of GROVER	\$33,026,100.00	\$102.07	\$1,722.58
Taylor	60020	Town of HAMMEL	\$85,413,800.00	\$243.06	\$4,455.04
Taylor	60022	Town of HOLWAY	\$48,005,600.00	\$226.73	\$2,503.89
Taylor	60024	Town of JUMP RIVER	\$19,917,000.00	\$183.09	\$1,038.84
Taylor	60026	Town of LITTLE BLACK	\$87,189,200.00	\$482.15	\$4,547.64
Taylor	60028	Town of MAPLEHURST	\$23,928,600.00	\$126.45	\$1,248.07
Taylor	60030	Town of MCKINLEY	\$26,470,900.00	\$231.86	\$1,380.68
Taylor	60032	Town of MEDFORD	\$224,819,400.00	\$1,597.80	\$11,726.19
Taylor	60034	Town of MOLITOR	\$42,169,000.00	\$116.51	\$2,199.46
Taylor	60036	Town of PERSHING	\$12,548,000.00	\$129.53	\$654.48
Taylor	60038	Town of RIB LAKE	\$85,056,100.00	\$332.95	\$4,436.38
Taylor	60040	Town of ROOSEVELT	\$32,095,700.00	\$265.78	\$1,674.06
Taylor	60042	Town of TAFT	\$24,877,200.00	\$145.36	\$1,297.55
Taylor	60044	Town of WESTBORO	\$51,661,400.00	\$304.36	\$2,694.57
Taylor	60131	Village of GILMAN	\$24,828,800.00	\$338.34	\$1,295.03
Taylor	60146	Village of LUBLIN	\$5,349,200.00	\$84.57	\$279.00
Taylor	60176	Village of RIB LAKE	\$38,722,900.00	\$625.99	\$2,019.72
Taylor	60181	Village of STETSONVILLE	\$28,962,800.00	\$347.34	\$1,510.65

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Taylor	60251	City of MEDFORD	\$326,183,000.00	\$5,864.43	\$17,013.14
Trempealeau	61002	Town of ALBION	\$61,960,300.00	\$415.65	\$3,231.74
Trempealeau	61004	Town of ARCADIA	\$191,904,200.00	\$1,809.03	\$10,009.39
Trempealeau	61006	Town of BURNSIDE	\$43,023,000.00	\$559.19	\$2,244.00
Trempealeau	61008	Town of CALEDONIA	\$90,354,800.00	\$284.54	\$4,712.75
Trempealeau	61010	Town of CHIMNEY ROCK	\$23,089,900.00	\$158.81	\$1,204.33
Trempealeau	61012	Town of DODGE	\$36,790,200.00	\$230.17	\$1,918.91
Trempealeau	61014	Town of ETTRICK	\$127,176,900.00	\$1,083.29	\$6,633.33
Trempealeau	61016	Town of GALE	\$190,432,300.00	\$860.28	\$9,932.62
Trempealeau	61018	Town of HALE	\$90,581,500.00	\$850.89	\$4,724.57
Trempealeau	61020	Town of LINCOLN	\$46,543,400.00	\$344.12	\$2,427.62
Trempealeau	61022	Town of PIGEON	\$64,684,800.00	\$654.14	\$3,373.85
Trempealeau	61024	Town of PRESTON	\$86,643,900.00	\$685.35	\$4,519.20
Trempealeau	61026	Town of SUMNER	\$84,358,900.00	\$438.58	\$4,400.01
Trempealeau	61028	Town of TREMPEALEAU	\$248,085,000.00	\$897.50	\$12,939.68
Trempealeau	61030	Town of UNITY	\$48,088,800.00	\$390.05	\$2,508.23
Trempealeau	61121	Village of ELEVA	\$47,804,500.00	\$406.56	\$2,493.40
Trempealeau	61122	Village of ETTRICK	\$38,167,600.00	\$325.84	\$1,990.76
Trempealeau	61173	Village of PIGEON FALLS	\$25,281,800.00	\$419.19	\$1,318.65
Trempealeau	61181	Village of STRUM	\$73,106,600.00	\$645.65	\$3,813.11
Trempealeau	61186	Village of TREMPEALEAU	\$164,808,000.00	\$597.29	\$8,596.10
Trempealeau	61201	City of ARCADIA	\$190,802,300.00	\$2,073.98	\$9,951.92
Trempealeau	61206	City of BLAIR	\$102,395,800.00	\$723.90	\$5,340.79
Trempealeau	61231	City of GALESVILLE	\$119,247,500.00	\$1,365.02	\$6,219.74
Trempealeau	61241	City of INDEPENDENCE	\$98,213,400.00	\$852.96	\$5,122.64
Trempealeau	61265	City of OSSEO	\$166,582,500.00	\$1,112.10	\$8,688.65
Trempealeau	61291	City of WHITEHALL	\$103,878,800.00	\$1,538.58	\$5,418.14
Vernon	62002	Town of BERGEN	\$156,642,800.00	\$733.06	\$8,170.22
Vernon	62004	Town of CHRISTIANA	\$100,722,600.00	\$677.60	\$5,253.52
Vernon	62006	Town of CLINTON	\$60,248,500.00	\$371.82	\$0.00
Vernon	62008	Town of COON	\$86,613,900.00	\$537.24	\$4,517.63
Vernon	62010	Town of FOREST	\$44,127,300.00	\$384.95	\$2,301.60
Vernon	62012	Town of FRANKLIN	\$96,448,000.00	\$747.11	\$5,030.56

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Vernon	62014	Town of GENOA	\$56,739,000.00	\$356.34	\$2,959.41
Vernon	62016	Town of GREENWOOD	\$51,958,500.00	\$295.46	\$2,710.06
Vernon	62018	Town of HAMBURG	\$103,280,000.00	\$498.93	\$5,386.91
Vernon	62020	Town of HARMONY	\$71,404,800.00	\$344.64	\$3,724.35
Vernon	62022	Town of HILLSBORO	\$72,368,600.00	\$453.99	\$3,774.62
Vernon	62024	Town of JEFFERSON	\$106,828,800.00	\$617.22	\$5,572.00
Vernon	62026	Town of KICKAPOO	\$63,326,600.00	\$335.01	\$3,303.01
Vernon	62028	Town of LIBERTY	\$35,492,600.00	\$121.35	\$1,851.23
Vernon	62030	Town of STARK	\$35,400,800.00	\$199.12	\$1,846.44
Vernon	62032	Town of STERLING	\$43,559,300.00	\$440.06	\$2,271.98
Vernon	62034	Town of UNION	\$41,958,100.00	\$302.70	\$2,188.46
Vernon	62036	Town of VIROQUA	\$184,025,800.00	\$1,010.88	\$9,598.47
Vernon	62038	Town of WEBSTER	\$65,885,900.00	\$327.61	\$3,436.49
Vernon	62040	Town of WHEATLAND	\$62,965,400.00	\$288.21	\$3,284.17
Vernon	62042	Town of WHITESTOWN	\$40,808,500.00	\$206.11	\$2,128.50
Vernon	62111	Village of CHASEBURG	\$18,374,600.00	\$266.22	\$958.39
Vernon	62112	Village of COON VALLEY	\$59,823,100.00	\$470.28	\$3,120.27
Vernon	62116	Village of DE SOTO	\$22,236,000.00	\$315.26	\$1,159.79
Vernon	62131	Village of GENOA	\$15,670,400.00	\$112.91	\$817.34
Vernon	62146	Village of LA FARGE	\$41,011,200.00	\$570.91	\$2,139.07
Vernon	62165	Village of ONTARIO	\$22,288,100.00	\$233.04	\$1,162.51
Vernon	62176	Village of READSTOWN	\$19,261,400.00	\$216.40	\$1,004.64
Vernon	62181	Village of STODDARD	\$66,000,500.00	\$443.70	\$3,442.47
Vernon	62236	City of HILLSBORO	\$91,989,100.00	\$1,208.11	\$4,797.99
Vernon	62286	City of VIROQUA	\$325,616,900.00	\$2,625.32	\$16,983.61
Vernon	62291	City of WESTBY	\$160,560,100.00	\$2,284.94	\$8,374.54
Vilas	63002	Town of ARBOR VITAE	\$531,988,100.00	\$2,276.56	\$27,747.57
Vilas	63004	Town of BOULDER JUNCTION	\$358,961,400.00	\$1,854.03	\$18,722.80
Vilas	63006	Town of CLOVERLAND	\$253,746,900.00	\$0.00	\$13,235.00
Vilas	63008	Town of CONOVER	\$300,597,000.00	\$1,387.58	\$15,678.62
Vilas	63010	Town of LAC DU FLAMBEAU	\$539,589,200.00	\$2,752.32	\$28,144.03
Vilas	63012	Town of LAND O LAKES	\$282,151,300.00	\$1,434.62	\$14,716.52
Vilas	63014	Town of LINCOLN	\$626,644,200.00	\$2,479.72	\$32,684.67

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Vilas	63016	Town of MANITOWISH WATERS	\$438,284,500.00	\$1,730.97	\$22,860.16
Vilas	63018	Town of PHELPS	\$331,795,500.00	\$1,265.73	\$17,305.88
Vilas	63020	Town of PLUM LAKE	\$198,261,800.00	\$839.42	\$10,340.99
Vilas	63022	Town of PRESQUE ISLE	\$389,054,300.00	\$0.00	\$20,292.40
Vilas	63024	Town of SAINT GERMAIN	\$480,731,200.00	\$1,977.52	\$25,074.10
Vilas	63026	Town of WASHINGTON	\$500,631,500.00	\$1,744.37	\$26,112.07
Vilas	63028	Town of WINCHESTER	\$228,884,700.00	\$701.97	\$11,938.23
Vilas	63221	City of EAGLE RIVER	\$187,938,200.00	\$3,142.60	\$9,802.53
Walworth	64002	Town of BLOOMFIELD	\$137,469,400.00	\$2,756.85	\$7,170.16
Walworth	64004	Town of DARIEN	\$219,840,100.00	\$1,060.59	\$11,466.48
Walworth	64006	Town of DELAVAN	\$1,041,953,100.00	\$4,660.55	\$54,346.46
Walworth	64008	Town of EAST TROY	\$727,801,300.00	\$3,284.53	\$37,960.85
Walworth	64010	Town of GENEVA	\$1,344,551,000.00	\$3,939.26	\$70,129.44
Walworth	64012	Town of LA FAYETTE	\$334,829,600.00	\$1,080.85	\$17,464.13
Walworth	64014	Town of LAGRANGE	\$619,431,300.00	\$2,445.86	\$32,308.46
Walworth	64016	Town of LINN	\$1,399,873,500.00	\$4,665.54	\$73,014.97
Walworth	64018	Town of LYONS	\$519,695,400.00	\$2,300.64	\$27,106.41
Walworth	64020	Town of RICHMOND	\$270,253,800.00	\$1,274.91	\$14,095.97
Walworth	64022	Town of SHARON	\$85,679,500.00	\$740.22	\$4,468.89
Walworth	64024	Town of SPRING PRAIRIE	\$274,350,300.00	\$1,021.22	\$14,309.63
Walworth	64026	Town of SUGAR CREEK	\$485,012,300.00	\$1,948.19	\$25,297.40
Walworth	64028	Town of TROY	\$295,576,100.00	\$1,179.35	\$15,416.73
Walworth	64030	Town of WALWORTH	\$254,614,000.00	\$1,384.18	\$13,280.22
Walworth	64032	Town of WHITEWATER	\$260,858,300.00	\$1,405.13	\$13,605.91
Walworth	64115	Village of BLOOMFIELD	\$446,756,900.00	\$0.00	\$23,302.06
Walworth	64116	Village of DARIEN	\$154,658,500.00	\$1,313.41	\$8,066.72
Walworth	64121	Village of EAST TROY	\$473,903,200.00	\$2,252.06	\$24,717.97
Walworth	64126	Village of FONTANA	\$1,252,076,900.00	\$4,520.14	\$65,306.15
Walworth	64131	Village of GENOA CITY	\$247,435,400.00	\$1,287.68	\$12,905.80
Walworth	64181	Village of SHARON	\$79,709,700.00	\$687.93	\$4,157.52
Walworth	64191	Village of WALWORTH	\$275,142,500.00	\$2,793.86	\$14,350.95
Walworth	64192	Village of WILLIAMS BAY	\$825,367,600.00	\$2,877.56	\$43,049.74
Walworth	64216	City of DELAVAN	\$783,999,400.00	\$5,013.00	\$40,892.04

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Walworth	64221	City of ELKHORN	\$1,018,359,000.00	\$5,242.17	\$53,115.83
Walworth	64246	City of LAKE GENEVA	\$1,583,339,200.00	\$6,988.14	\$82,584.22
Walworth	64291	City of WHITEWATER	\$750,871,300.00	\$4,598.83	\$39,164.14
Washburn	65002	Town of BARRONETT	\$47,109,600.00	\$187.58	\$2,457.15
Washburn	65004	Town of BASHAW	\$118,186,400.00	\$295.27	\$6,164.40
Washburn	65006	Town of BASS LAKE	\$59,005,600.00	\$0.00	\$3,077.63
Washburn	65008	Town of BEAVER BROOK	\$69,155,900.00	\$346.91	\$3,607.05
Washburn	65010	Town of BIRCHWOOD	\$198,931,800.00	\$301.53	\$10,375.94
Washburn	65012	Town of BROOKLYN	\$41,956,800.00	\$92.84	\$2,188.39
Washburn	65014	Town of CASEY	\$166,293,200.00	\$395.94	\$8,673.56
Washburn	65016	Town of CHICOG	\$84,153,000.00	\$222.41	\$4,389.27
Washburn	65018	Town of CRYSTAL	\$34,725,500.00	\$115.08	\$1,811.22
Washburn	65020	Town of EVERGREEN	\$130,424,500.00	\$386.73	\$6,802.71
Washburn	65022	Town of FROG CREEK	\$12,290,200.00	\$45.59	\$641.04
Washburn	65024	Town of GULL LAKE	\$35,589,500.00	\$84.23	\$1,856.29
Washburn	65026	Town of LONG LAKE	\$136,861,100.00	\$602.54	\$7,138.44
Washburn	65028	Town of MADGE	\$111,203,500.00	\$582.58	\$5,800.18
Washburn	65030	Town of MINONG	\$300,866,500.00	\$665.86	\$15,692.67
Washburn	65032	Town of SARONA	\$55,682,000.00	\$238.50	\$2,904.28
Washburn	65034	Town of SPOONER	\$119,547,200.00	\$359.31	\$6,235.37
Washburn	65036	Town of SPRINGBROOK	\$43,388,100.00	\$148.01	\$2,263.05
Washburn	65038	Town of STINNETT	\$21,143,600.00	\$0.00	\$1,102.81
Washburn	65040	Town of STONE LAKE	\$68,644,700.00	\$0.00	\$3,580.39
Washburn	65042	Town of TREGO	\$115,025,400.00	\$389.65	\$5,999.52
Washburn	65106	Village of BIRCHWOOD	\$34,938,800.00	\$759.89	\$1,822.35
Washburn	65151	Village of MINONG	\$46,801,500.00	\$356.11	\$2,441.08
Washburn	65281	City of SPOONER	\$177,468,000.00	\$1,844.68	\$9,256.42
Washburn	65282	City of SHELL LAKE	\$224,925,700.00	\$1,172.96	\$11,731.73
Washington	66002	Town of ADDISON	\$380,408,100.00	\$2,030.91	\$19,841.42
Washington	66004	Town of BARTON	\$360,845,700.00	\$1,747.79	\$18,821.08
Washington	66006	Town of ERIN	\$576,374,900.00	\$2,359.51	\$30,062.71
Washington	66008	Town of FARMINGTON	\$459,389,000.00	\$1,483.74	\$23,960.93
Washington	66010	Town of GERMANTOWN	\$26,867,700.00	\$764.88	\$1,401.37

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Washington	66012	Town of HARTFORD	\$393,107,200.00	\$2,838.87	\$20,503.79
Washington	66014	Town of JACKSON	\$475,087,100.00	\$2,664.21	\$24,779.72
Washington	66016	Town of KEWASKUM	\$144,051,200.00	\$835.70	\$7,513.46
Washington	66018	Town of POLK	\$658,863,300.00	\$3,049.54	\$34,365.16
Washington	66022	Town of TRENTON	\$571,838,400.00	\$2,909.04	\$29,826.10
Washington	66024	Town of WAYNE	\$294,778,800.00	\$851.21	\$15,375.15
Washington	66026	Town of WEST BEND	\$783,929,600.00	\$2,954.31	\$40,888.40
Washington	66131	Village of GERMANTOWN	\$2,850,944,700.00	\$7,680.84	\$148,700.31
Washington	66141	Village of JACKSON	\$943,207,900.00	\$1,368.96	\$49,196.08
Washington	66142	Village of KEWASKUM	\$394,783,800.00	\$2,037.54	\$20,591.24
Washington	66161	Village of NEWBURG	\$94,528,600.00	\$487.98	\$4,930.45
Washington	66166	Village of RICHFIELD	\$1,798,966,100.00	\$0.00	\$93,830.94
Washington	66181	Village of SLINGER	\$768,816,400.00	\$1,909.74	\$40,100.13
Washington	66236	City of HARTFORD	\$1,632,178,300.00	\$5,842.31	\$85,131.58
Washington	66291	City of WEST BEND	\$3,392,933,600.00	\$17,511.11	\$176,969.51
Waukesha	67002	Town of BROOKFIELD	\$1,225,214,100.00	\$5,022.69	\$63,905.03
Waukesha	67004	Town of DELAFIELD	\$1,612,177,400.00	\$4,289.45	\$84,088.37
Waukesha	67006	Town of EAGLE	\$546,101,200.00	\$1,485.33	\$28,483.69
Waukesha	67008	Town of GENESEE	\$984,100,900.00	\$4,993.19	\$51,328.99
Waukesha	67014	Town of MERTON	\$1,612,657,600.00	\$6,611.51	\$84,113.41
Waukesha	67016	Town of MUKWONAGO	\$959,052,700.00	\$3,173.86	\$50,022.52
Waukesha	67022	Town of OCONOMOWOC	\$1,703,570,500.00	\$7,382.00	\$88,855.27
Waukesha	67024	Town of OTTAWA	\$448,442,000.00	\$2,671.80	\$23,389.95
Waukesha	67106	Village of BIG BEND	\$168,175,000.00	\$1,125.34	\$8,771.72
Waukesha	67107	Village of BUTLER	\$264,215,700.00	\$2,871.77	\$13,781.03
Waukesha	67111	Village of CHENEQUA	\$346,088,600.00	\$1,534.82	\$18,051.38
Waukesha	67116	Village of DOUSMAN	\$211,091,900.00	\$1,178.31	\$11,010.19
Waukesha	67121	Village of EAGLE	\$251,396,100.00	\$639.83	\$13,112.38
Waukesha	67122	Village of ELM GROVE	\$1,125,581,300.00	\$10,923.80	\$58,708.36
Waukesha	67136	Village of HARTLAND	\$1,498,337,800.00	\$3,770.93	\$78,150.69
Waukesha	67146	Village of LAC LA BELLE	\$85,151,600.00	\$271.74	\$4,441.36
Waukesha	67147	Village of LANNON	\$219,063,900.00	\$825.39	\$11,425.99
Waukesha	67149	Village of LISBON	\$1,487,120,900.00	\$0.00	\$77,565.64

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Waukesha	67151	Village of MENOMONEE FALLS	\$5,531,182,300.00	\$29,700.03	\$288,496.84
Waukesha	67152	Village of MERTON	\$541,937,100.00	\$787.81	\$28,266.50
Waukesha	67153	Village of MUKWONAGO	\$1,119,317,600.00	\$3,097.19	\$58,381.66
Waukesha	67158	Village of NASHOTAH	\$233,311,400.00	\$867.05	\$12,169.12
Waukesha	67161	Village of NORTH PRAIRIE	\$285,057,800.00	\$585.70	\$14,868.12
Waukesha	67166	Village of OCONOMOWOC LAKE	\$306,588,100.00	\$1,172.85	\$15,991.10
Waukesha	67171	Village of PEWAUKEE	\$991,608,200.00	\$5,564.12	\$51,720.56
Waukesha	67172	Village of SUMMIT	\$1,142,783,600.00	\$0.00	\$59,605.60
Waukesha	67181	Village of SUSSEX	\$1,671,621,500.00	\$3,274.61	\$87,188.87
Waukesha	67186	Village of VERNON	\$957,471,100.00	\$0.00	\$49,940.03
Waukesha	67191	Village of WALES	\$456,731,200.00	\$1,498.52	\$23,822.30
Waukesha	67195	Village of WAUKESHA	\$1,120,423,600.00	\$0.00	\$58,439.34
Waukesha	67206	City of BROOKFIELD	\$6,507,288,400.00	\$46,177.05	\$339,408.84
Waukesha	67216	City of DELAFIELD	\$1,474,003,100.00	\$3,759.13	\$76,881.44
Waukesha	67251	City of MUSKEGO	\$3,412,097,800.00	\$12,629.41	\$177,969.08
Waukesha	67261	City of NEW BERLIN	\$6,056,946,000.00	\$32,401.44	\$315,919.76
Waukesha	67265	City of OCONOMOWOC	\$2,692,515,400.00	\$10,516.79	\$140,436.92
Waukesha	67270	City of PEWAUKEE	\$3,420,579,400.00	\$0.00	\$178,411.47
Waukesha	67291	City of WAUKESHA	\$6,680,239,300.00	\$43,867.30	\$348,429.65
Waupaca	68002	Town of BEAR CREEK	\$68,351,800.00	\$660.52	\$3,565.11
Waupaca	68004	Town of CALEDONIA	\$176,707,400.00	\$581.21	\$9,216.75
Waupaca	68006	Town of DAYTON	\$370,433,000.00	\$1,457.78	\$19,321.14
Waupaca	68008	Town of DUPONT	\$53,952,600.00	\$576.26	\$2,814.07
Waupaca	68010	Town of FARMINGTON	\$506,089,400.00	\$0.00	\$26,396.74
Waupaca	68012	Town of FREMONT	\$90,258,900.00	\$468.12	\$4,707.75
Waupaca	68014	Town of HARRISON	\$47,880,300.00	\$220.29	\$2,497.35
Waupaca	68016	Town of HELVETIA	\$58,966,400.00	\$257.14	\$3,075.58
Waupaca	68018	Town of IOLA	\$116,183,900.00	\$447.63	\$6,059.95
Waupaca	68020	Town of LARRABEE	\$100,655,200.00	\$753.05	\$5,250.00
Waupaca	68022	Town of LEBANON	\$133,998,800.00	\$619.96	\$6,989.14
Waupaca	68024	Town of LIND	\$136,636,800.00	\$564.50	\$7,126.74
Waupaca	68026	Town of LITTLE WOLF	\$125,557,800.00	\$653.50	\$6,548.88
Waupaca	68028	Town of MATTESON	\$67,477,400.00	\$788.41	\$3,519.50

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Waupaca	68030	Town of MUKWA	\$266,823,700.00	\$1,143.73	\$13,917.06
Waupaca	68032	Town of ROYALTON	\$156,845,100.00	\$648.10	\$8,180.77
Waupaca	68034	Town of SAINT LAWRENCE	\$51,806,500.00	\$279.40	\$2,702.14
Waupaca	68036	Town of SCANDINAVIA	\$111,331,800.00	\$356.41	\$5,806.87
Waupaca	68038	Town of UNION	\$61,948,200.00	\$681.77	\$3,231.11
Waupaca	68040	Town of WAUPACA	\$112,974,000.00	\$866.08	\$5,892.53
Waupaca	68042	Town of WEYAUWEGA	\$57,114,400.00	\$433.02	\$2,978.99
Waupaca	68044	Town of WYOMING	\$29,077,500.00	\$212.93	\$1,516.63
Waupaca	68106	Village of BIG FALLS	\$3,099,200.00	\$63.07	\$161.65
Waupaca	68121	Village of EMBARRASS	\$19,353,700.00	\$238.42	\$1,009.46
Waupaca	68126	Village of FREMONT	\$80,829,500.00	\$807.68	\$4,215.93
Waupaca	68141	Village of IOLA	\$70,174,400.00	\$751.44	\$3,660.17
Waupaca	68165	Village of OGDENSBURG	\$7,328,600.00	\$0.00	\$382.25
Waupaca	68181	Village of SCANDINAVIA	\$20,936,000.00	\$293.65	\$1,091.99
Waupaca	68211	City of CLINTONVILLE	\$268,010,100.00	\$3,899.03	\$13,978.94
Waupaca	68251	City of MANAWA	\$89,715,800.00	\$1,391.18	\$4,679.42
Waupaca	68252	City of MARION	\$77,456,900.00	\$1,232.74	\$4,040.02
Waupaca	68261	City of NEW LONDON	\$430,026,600.00	\$3,937.16	\$22,429.44
Waupaca	68291	City of WAUPACA	\$481,518,000.00	\$4,253.62	\$25,115.14
Waupaca	68292	City of WEYAUWEGA	\$119,674,700.00	\$2,119.13	\$6,242.02
Waushara	69002	Town of AURORA	\$106,775,800.00	\$528.38	\$5,569.24
Waushara	69004	Town of BLOOMFIELD	\$107,749,000.00	\$537.04	\$5,620.00
Waushara	69006	Town of COLOMA	\$98,205,400.00	\$360.96	\$5,122.22
Waushara	69008	Town of DAKOTA	\$107,013,000.00	\$697.93	\$5,581.61
Waushara	69010	Town of DEERFIELD	\$93,429,300.00	\$360.93	\$4,873.11
Waushara	69012	Town of HANCOCK	\$74,735,800.00	\$302.49	\$3,898.09
Waushara	69014	Town of LEON	\$168,990,000.00	\$605.04	\$8,814.22
Waushara	69016	Town of MARION	\$328,797,100.00	\$1,316.21	\$17,149.48
Waushara	69018	Town of MOUNT MORRIS	\$193,125,400.00	\$805.63	\$10,073.08
Waushara	69020	Town of OASIS	\$59,778,500.00	\$317.78	\$3,117.94
Waushara	69022	Town of PLAINFIELD	\$58,864,700.00	\$432.75	\$3,070.28
Waushara	69024	Town of POY SIPPI	\$71,895,700.00	\$605.23	\$3,749.95
Waushara	69026	Town of RICHFORD	\$66,579,600.00	\$255.79	\$3,472.68

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Waushara	69028	Town of ROSE	\$81,459,700.00	\$294.26	\$4,248.80
Waushara	69030	Town of SAXEVILLE	\$109,459,700.00	\$489.48	\$5,709.23
Waushara	69032	Town of SPRINGWATER	\$241,158,500.00	\$1,073.86	\$12,578.41
Waushara	69034	Town of WARREN	\$49,367,500.00	\$318.39	\$2,574.92
Waushara	69036	Town of WAUTOMA	\$136,877,800.00	\$676.59	\$7,139.31
Waushara	69111	Village of COLOMA	\$35,025,700.00	\$429.14	\$1,826.88
Waushara	69136	Village of HANCOCK	\$20,438,700.00	\$334.27	\$1,066.05
Waushara	69146	Village of LOHRVILLE	\$20,137,300.00	\$100.21	\$1,050.33
Waushara	69171	Village of PLAINFIELD	\$48,270,500.00	\$581.53	\$2,517.71
Waushara	69176	Village of REDGRANITE	\$55,006,200.00	\$627.97	\$2,869.03
Waushara	69191	Village of WILD ROSE	\$42,272,200.00	\$820.07	\$2,204.84
Waushara	69291	City of WAUTOMA	\$126,950,300.00	\$1,696.10	\$6,621.51
Winnebago	70002	Town of ALGOMA	\$807,248,900.00	\$2,481.00	\$42,104.70
Winnebago	70004	Town of BLACK WOLF	\$304,032,900.00	\$2,100.14	\$15,857.83
Winnebago	70006	Town of CLAYTON	\$634,100,800.00	\$1,624.56	\$33,073.59
Winnebago	70010	Town of NEENAH	\$481,567,700.00	\$2,761.80	\$25,117.73
Winnebago	70012	Town of NEKIMI	\$170,726,400.00	\$912.35	\$8,904.79
Winnebago	70014	Town of NEPEUSKUN	\$68,844,800.00	\$449.71	\$3,590.82
Winnebago	70016	Town of OMRO	\$291,348,400.00	\$1,080.18	\$15,196.23
Winnebago	70018	Town of OSHKOSH	\$349,457,100.00	\$3,115.35	\$18,227.07
Winnebago	70020	Town of POYGAN	\$188,645,200.00	\$642.16	\$9,839.41
Winnebago	70022	Town of RUSHFORD	\$166,058,700.00	\$672.74	\$8,661.33
Winnebago	70024	Town of UTICA	\$154,845,000.00	\$766.25	\$8,076.45
Winnebago	70026	Town of VINLAND	\$247,251,800.00	\$1,300.98	\$12,896.22
Winnebago	70028	Town of WINCHESTER	\$204,443,200.00	\$768.14	\$10,663.40
Winnebago	70030	Town of WINNECONNE	\$373,028,500.00	\$1,602.34	\$19,456.52
Winnebago	70032	Town of WOLF RIVER	\$190,146,700.00	\$888.71	\$9,917.72
Winnebago	70121	Village of FOX CROSSING	\$2,010,049,100.00	\$0.00	\$104,840.66
Winnebago	70191	Village of WINNECONNE	\$255,787,700.00	\$1,441.66	\$13,341.44
Winnebago	70251	City of MENASHA	\$1,371,479,300.00	\$11,466.54	\$71,533.97
Winnebago	70261	City of NEENAH	\$2,413,658,200.00	\$18,733.65	\$125,892.21
Winnebago	70265	City of OMRO	\$251,599,000.00	\$1,435.33	\$13,122.97
Winnebago	70266	City of OSHKOSH	\$4,655,075,000.00	\$31,954.88	\$242,800.61

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Wood	71002	Town of ARPIN	\$87,751,200.00	\$689.09	\$4,576.95
Wood	71004	Town of AUBURNDALE	\$80,137,000.00	\$0.00	\$4,179.81
Wood	71006	Town of CAMERON	\$60,064,400.00	\$456.08	\$3,132.85
Wood	71008	Town of CARY	\$49,548,400.00	\$182.75	\$2,584.36
Wood	71010	Town of CRANMOOR	\$24,567,100.00	\$120.19	\$1,281.38
Wood	71012	Town of DEXTER	\$34,168,300.00	\$192.68	\$1,782.16
Wood	71014	Town of GRAND RAPIDS	\$723,504,000.00	\$4,358.71	\$37,736.71
Wood	71016	Town of HANSEN	\$62,464,600.00	\$342.27	\$3,258.04
Wood	71018	Town of HILES	\$21,208,900.00	\$84.19	\$1,106.22
Wood	71020	Town of LINCOLN	\$161,260,500.00	\$855.34	\$8,411.07
Wood	71022	Town of MARSHFIELD	\$84,832,500.00	\$802.55	\$4,424.72
Wood	71024	Town of MILLADORE	\$49,040,600.00	\$507.06	\$2,557.87
Wood	71026	Town of PORT EDWARDS	\$99,626,100.00	\$551.47	\$5,196.32
Wood	71028	Town of REMINGTON	\$27,205,300.00	\$189.02	\$1,418.98
Wood	71030	Town of RICHFIELD	\$117,280,400.00	\$480.41	\$6,117.14
Wood	71032	Town of ROCK	\$82,771,200.00	\$334.75	\$4,317.20
Wood	71034	Town of RUDOLPH	\$81,903,900.00	\$626.74	\$4,271.96
Wood	71036	Town of SARATOGA	\$400,191,200.00	\$0.00	\$20,873.28
Wood	71038	Town of SENECA	\$98,947,300.00	\$636.76	\$5,160.92
Wood	71040	Town of SHERRY	\$63,630,900.00	\$349.96	\$3,318.88
Wood	71042	Town of SIGEL	\$82,075,800.00	\$683.88	\$4,280.93
Wood	71044	Town of WOOD	\$83,762,800.00	\$374.99	\$4,368.92
Wood	71100	Village of ARPIN	\$13,215,800.00	\$0.00	\$689.31
Wood	71101	Village of AUBURNDALE	\$44,812,500.00	\$0.00	\$2,337.34
Wood	71106	Village of BIRON	\$117,232,000.00	\$1,003.36	\$6,114.62
Wood	71122	Village of HEWITT	\$70,620,600.00	\$222.61	\$3,683.45
Wood	71151	Village of MILLADORE	\$12,937,500.00	\$215.08	\$674.80
Wood	71171	Village of PORT EDWARDS	\$123,553,300.00	\$2,082.06	\$6,444.33
Wood	71178	Village of RUDOLPH	\$35,997,600.00	\$591.29	\$1,877.57
Wood	71186	Village of VESPER	\$35,240,000.00	\$544.67	\$1,838.06
Wood	71251	City of MARSHFIELD	\$1,670,538,300.00	\$13,151.76	\$87,132.37
Wood	71261	City of NEKOOSA	\$137,462,100.00	\$2,122.05	\$7,169.78
Wood	71271	City of PITTSVILLE	\$69,799,700.00	\$998.12	\$3,640.63

**Fire Dues Distribution Roll
Paid in 2024**

**Department of Safety Professional Services
Division of Industry Services**

**Print Date 7/18/2024
Distribution Date 7/18/2024**

Wood	71291	City of WISCONSIN RAPIDS	\$1,228,920,300.00	\$13,411.17	\$64,098.34
Menominee	72001	Town of MENOMINEE	\$346,747,900.00	\$853.58	\$18,085.77