

Fire Dues Distribution Roll
Paid in 2021

Department of Safety and Professional Services
Division of Industry Services

Print Date 7/21/2021

Municipal ID#	COUNTY	2021 Municipal Name	2021 Improvement Amount	1978/79 Distribution	2021 Payment Amount
01002	ADAMS	Town of ADAMS	\$87,755,800.00	\$553.21	\$4,720.83
01004	ADAMS	Town of BIG FLATS	\$53,485,800.00	\$369.67	\$2,877.28
01006	ADAMS	Town of Colburn, Adams County	\$42,886,500.00	\$172.91	\$2,307.08
01008	ADAMS	Town of DELL PRAIRIE	\$133,153,700.00	\$642.21	\$7,163.02
01010	ADAMS	Town of Easton, Adams County	\$54,703,000.00	\$363.07	\$2,942.75
01012	ADAMS	Town of JACKSON	\$119,727,800.00	\$640.70	\$6,440.77
01014	ADAMS	Town of LEOLA	\$25,265,800.00	\$148.39	\$1,359.18
01016	ADAMS	Town of LINCOLN	\$23,598,500.00	\$142.45	\$1,269.48
01018	ADAMS	Town of MONROE	\$64,782,100.00	\$222.52	\$3,484.96
01020	ADAMS	Town of NEW CHESTER	\$67,644,400.00	\$351.70	\$3,638.94
01022	ADAMS	Town of New Haven, Adams County	\$40,869,600.00	\$318.85	\$2,198.59
01024	ADAMS	Town of PRESTON	\$99,660,700.00	\$726.98	\$5,361.26
01026	ADAMS	Town of QUINCY	\$125,849,900.00	\$1,352.19	\$6,770.11
01028	ADAMS	Town of Richfield, Adams County	\$20,327,600.00	\$136.70	\$1,093.53
01030	ADAMS	Town of ROME	\$505,091,800.00	\$1,612.90	\$27,171.48
01032	ADAMS	Town of SPRINGVILLE	\$82,425,900.00	\$358.41	\$4,434.11
01034	ADAMS	Town of STRONGS PRAIRIE	\$143,452,900.00	\$761.98	\$7,717.07
01126	ADAMS	Village of FRIENDSHIP	\$24,436,100.00	\$756.65	\$1,314.54
01201	ADAMS	City of ADAMS	\$67,582,900.00	\$1,410.56	\$3,635.63
02002	ASHLAND	Town of AGENDA	\$19,224,900.00	\$173.51	\$1,034.21
02004	ASHLAND	Town of ASHLAND	\$24,624,200.00	\$448.21	\$1,324.66
02006	ASHLAND	Town of Chippewa	\$21,767,900.00	\$178.93	\$1,171.01
02008	ASHLAND	Town of GINGLES	\$42,336,400.00	\$225.55	\$2,277.49
02010	ASHLAND	Town of GORDON	\$33,792,000.00	\$221.25	\$1,817.84
02012	ASHLAND	Town of JACOBS	\$22,607,800.00	\$617.51	\$1,216.19
02014	ASHLAND	Town of LA POINTE	\$116,437,100.00	\$817.40	\$6,263.75
02016	ASHLAND	Town of Marengo	\$22,303,900.00	\$130.62	\$1,199.84
02018	ASHLAND	Town of Morse	\$29,994,300.00	\$154.49	\$1,613.55
02020	ASHLAND	Town of PEEKSVILLE	\$7,567,300.00	\$59.71	\$407.08

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

02022	ASHLAND	Town of SANBORN	\$13,063,700.00	\$140.03	\$0.00
02024	ASHLAND	Town of SHANAGOLDEN	\$11,601,000.00	\$66.50	\$624.08
02026	ASHLAND	Town of WHITE RIVER	\$38,893,500.00	\$268.71	\$2,092.28
02106	ASHLAND	Village of BUTTERNUT	\$9,143,500.00	\$722.90	\$722.90
02201	ASHLAND	City of Ashland, Ashland County	\$383,656,200.00	\$5,337.11	\$20,638.83
02251	ASHLAND	City of Mellen	\$20,982,600.00	\$490.82	\$1,128.76
03002	BARRON	Town of ALMENA	\$119,352,800.00	\$755.19	\$6,420.60
03004	BARRON	Town of ARLAND	\$46,190,400.00	\$439.03	\$2,484.82
03006	BARRON	Town of BARRON	\$48,056,800.00	\$715.46	\$2,585.22
03008	BARRON	Town of BEAR LAKE	\$53,564,700.00	\$284.40	\$2,881.52
03010	BARRON	Town of CEDAR LAKE	\$159,409,300.00	\$611.00	\$8,575.44
03012	BARRON	Town of CHETEK	\$209,045,500.00	\$881.68	\$11,245.63
03014	BARRON	Town of Clinton, Barron County	\$65,764,600.00	\$357.56	\$3,537.81
03016	BARRON	Town of Crystal Lake, Barron County	\$57,938,000.00	\$478.70	\$3,116.78
03018	BARRON	Town of CUMBERLAND	\$67,023,200.00	\$734.44	\$3,605.52
03020	BARRON	Town of DALLAS	\$35,621,000.00	\$482.35	\$1,916.24
03022	BARRON	Town of DOVRE	\$95,898,800.00	\$337.58	\$5,158.89
03024	BARRON	Town of DOYLE	\$34,995,300.00	\$273.79	\$1,882.58
03026	BARRON	Town of LAKELAND	\$92,643,800.00	\$353.43	\$4,983.78
03028	BARRON	Town of Maple Grove, Barron County	\$58,887,100.00	\$570.97	\$3,167.84
03030	BARRON	Town of MAPLE PLAIN	\$109,928,000.00	\$404.25	\$5,913.59
03032	BARRON	Town of OAK GROVE	\$67,710,100.00	\$451.85	\$3,642.47
03034	BARRON	Town of PRAIRIE FARM	\$35,010,300.00	\$496.44	\$1,883.38
03036	BARRON	Town of PRAIRIE LAKE	\$131,952,700.00	\$638.06	\$7,098.41
03038	BARRON	Town of RICE LAKE	\$192,794,400.00	\$1,290.27	\$10,371.40
03040	BARRON	Town of SIOUX CREEK	\$40,010,500.00	\$285.27	\$2,152.37
03042	BARRON	Town of STANFOLD	\$51,156,700.00	\$370.63	\$2,751.98
03044	BARRON	Town of STANLEY	\$186,747,400.00	\$845.28	\$10,046.10
03046	BARRON	Town of SUMNER	\$47,255,700.00	\$359.99	\$2,542.13
03048	BARRON	Town of TURTLE LAKE	\$67,883,100.00	\$466.96	\$3,651.78

Fire Dues Distribution Roll
Paid in 2021

Department of Safety and Professional Services
Division of Industry Services

Print Date 7/21/2021

03050	BARRON	Town of Vance Creek	\$35,444,900.00	\$286.62	\$1,906.76
03101	BARRON	Village of ALMENA	\$29,382,900.00	\$486.22	\$1,580.66
03111	BARRON	Village of CAMERON	\$101,399,000.00	\$799.39	\$5,454.77
03116	BARRON	Village of DALLAS	\$13,964,700.00	\$161.58	\$751.23
03136	BARRON	Village of HAUGEN	\$14,765,400.00	\$151.87	\$794.31
03171	BARRON	Village of PRAIRIE FARM	\$18,649,400.00	\$288.08	\$1,003.25
03186	BARRON	Village of TURTLE LAKE	\$74,179,500.00	\$592.06	\$3,990.50
03206	BARRON	City of Barron	\$119,734,500.00	\$2,240.75	\$6,441.13
03211	BARRON	City of Chetek	\$124,391,200.00	\$1,738.70	\$6,691.64
03212	BARRON	City of CUMBERLAND	\$151,775,100.00	\$2,222.36	\$8,164.76
03276	BARRON	City of RICE LAKE	\$596,758,300.00	\$5,411.39	\$32,102.69
04002	BAYFIELD	Town of Barksdale	\$54,729,500.00	\$402.87	\$2,944.18
04004	BAYFIELD	Town of BARNES	\$138,789,600.00	\$714.46	\$7,466.20
04006	BAYFIELD	Town of BAYFIELD	\$111,022,900.00	\$440.50	\$5,972.49
04008	BAYFIELD	Town of BAYVIEW	\$54,113,800.00	\$204.72	\$2,911.06
04010	BAYFIELD	Town of BELL	\$53,333,400.00	\$222.76	\$2,869.08
04012	BAYFIELD	Town of CABLE	\$103,111,500.00	\$1,036.02	\$5,546.90
04014	BAYFIELD	Town of CLOVER	\$33,796,100.00	\$210.03	\$1,818.07
04016	BAYFIELD	Town of DELTA	\$37,530,000.00	\$197.67	\$2,018.93
04018	BAYFIELD	Town of DRUMMOND	\$102,567,900.00	\$605.83	\$5,517.65
04020	BAYFIELD	Town of EILEEN	\$57,823,900.00	\$318.19	\$3,110.64
04021	BAYFIELD	Town of GRAND VIEW	\$56,716,800.00	\$400.72	\$3,051.09
04022	BAYFIELD	Town of HUGHES	\$39,214,700.00	\$196.86	\$2,109.56
04024	BAYFIELD	Town of Iron River	\$100,348,100.00	\$1,225.78	\$5,398.24
04026	BAYFIELD	Town of KELLY	\$25,583,900.00	\$203.97	\$1,376.29
04028	BAYFIELD	Town of KEYSTONE	\$20,715,900.00	\$142.71	\$1,114.41
04030	BAYFIELD	Town of LINCOLN	\$19,884,100.00	\$101.27	\$1,069.67
04032	BAYFIELD	Town of MASON	\$13,729,100.00	\$179.53	\$738.56
04034	BAYFIELD	Town of Namakagon	\$108,546,100.00	\$539.98	\$5,839.25
04036	BAYFIELD	Town of ORIENTA	\$12,111,600.00	\$72.68	\$651.55
04038	BAYFIELD	Town of OULU	\$28,340,800.00	\$176.85	\$1,524.60
04040	BAYFIELD	Town of PILSEN	\$13,153,200.00	\$82.67	\$707.58

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

04042	BAYFIELD	Town of PORT WING	\$33,214,000.00	\$387.60	\$1,786.75
04046	BAYFIELD	Town of Russell, Bayfield County	\$21,969,800.00	\$63.66	\$1,181.87
04048	BAYFIELD	Town of TRIPP	\$13,895,100.00	\$57.55	\$747.49
04050	BAYFIELD	Town of WASHBURN	\$41,336,100.00	\$229.87	\$2,223.68
04151	BAYFIELD	Village of MASON	\$3,491,300.00	\$164.62	\$187.81
04206	BAYFIELD	City of BAYFIELD	\$67,870,700.00	\$1,200.24	\$3,651.11
04291	BAYFIELD	City of WASHBURN	\$110,522,100.00	\$1,101.85	\$5,945.55
05010	BROWN	Town of Eaton, Brown County	\$126,065,100.00	\$700.92	\$6,781.69
05012	BROWN	Town of GLENMORE	\$93,605,300.00	\$851.29	\$5,035.51
05014	BROWN	Town of GREEN BAY	\$205,056,300.00	\$2,019.96	\$11,031.03
05018	BROWN	Town of Holland, Brown County	\$136,712,300.00	\$777.99	\$7,354.45
05022	BROWN	Town of HUMBOLDT	\$95,278,100.00	\$631.53	\$5,125.50
05024	BROWN	Town of Lawrence, Brown County	\$608,051,100.00	\$1,002.93	\$32,710.18
05025	BROWN	Town of LEDGEVIEW	\$879,366,000.00	\$0.00	\$47,305.60
05026	BROWN	Town of MORRISON	\$114,070,600.00	\$1,018.78	\$6,136.44
05028	BROWN	Town of NEW DENMARK	\$143,614,800.00	\$821.11	\$7,725.78
05030	BROWN	Town of PITTSFIELD	\$237,274,900.00	\$1,338.06	\$12,764.23
05034	BROWN	Town of ROCKLAND	\$172,712,700.00	\$563.10	\$9,291.10
05036	BROWN	Town of SCOTT	\$293,672,800.00	\$1,256.67	\$15,798.16
05040	BROWN	Town of WRIGHTSTOWN	\$190,532,600.00	\$857.25	\$10,249.72
05102	BROWN	Village of ALLOUEZ	\$845,858,400.00	\$0.00	\$45,503.06
05104	BROWN	Village of ASHWAUBENON	\$1,914,156,500.00	\$13,380.17	\$102,972.28
05106	BROWN	Village of BELLEVUE	\$1,182,743,500.00	\$2,222.02	\$63,625.83
05116	BROWN	Village of DENMARK	\$147,571,100.00	\$1,216.73	\$7,938.61
05126	BROWN	Village of HOBART	\$847,968,800.00	\$2,309.06	\$45,616.59
05136	BROWN	Village of HOWARD	\$1,611,054,000.00	\$4,926.51	\$86,666.85
05171	BROWN	Village of PULASKI	\$197,371,200.00	\$1,974.58	\$10,617.61
05178	BROWN	Village of SUAMICO	\$1,209,106,900.00	\$2,481.10	\$65,044.05
05191	BROWN	Village of WRIGHTSTOWN	\$266,342,800.00	\$604.81	\$14,327.94
05216	BROWN	City of De Pere	\$1,863,808,100.00	\$9,903.86	\$100,263.78
05231	BROWN	City of Green Bay	\$5,681,870,800.00	\$65,568.92	\$305,656.93

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

06002	BUFFALO	Town of ALMA	\$23,922,000.00	\$589.09	\$1,286.89
06004	BUFFALO	Town of BELVIDERE	\$38,057,500.00	\$521.47	\$2,047.31
06006	BUFFALO	Town of Buffalo, Buffalo County	\$51,331,300.00	\$502.20	\$2,761.37
06008	BUFFALO	Town of Canton	\$18,735,800.00	\$267.85	\$1,007.89
06010	BUFFALO	Town of CROSS	\$25,159,500.00	\$346.29	\$1,353.46
06012	BUFFALO	Town of DOVER	\$23,277,900.00	\$322.90	\$1,252.24
06014	BUFFALO	Town of GILMANTON	\$22,898,900.00	\$518.00	\$1,231.85
06016	BUFFALO	Town of Glencoe	\$25,102,300.00	\$457.42	\$1,350.38
06018	BUFFALO	Town of LINCOLN	\$13,147,000.00	\$246.49	\$707.24
06020	BUFFALO	Town of MAXVILLE	\$21,799,900.00	\$238.65	\$1,172.73
06022	BUFFALO	Town of MILTON	\$43,189,900.00	\$191.95	\$2,323.41
06024	BUFFALO	Town of MODENA	\$19,071,800.00	\$343.39	\$1,025.97
06026	BUFFALO	Town of MONDOVI	\$26,877,700.00	\$471.97	\$1,445.89
06028	BUFFALO	Town of MONTANA	\$21,965,900.00	\$172.62	\$1,181.66
06030	BUFFALO	Town of Naples	\$42,954,500.00	\$406.76	\$2,310.74
06032	BUFFALO	Town of NELSON	\$45,910,800.00	\$578.98	\$2,469.78
06034	BUFFALO	Town of WAUMANDEE	\$34,249,500.00	\$536.63	\$1,842.46
06111	BUFFALO	Village of COCHRANE	\$22,057,500.00	\$394.39	\$1,186.59
06154	BUFFALO	Village of NELSON	\$16,814,100.00	\$0.00	\$904.52
06201	BUFFALO	City of Alma	\$48,873,900.00	\$1,205.78	\$2,629.18
06206	BUFFALO	City of BUFFALO CITY	\$64,467,900.00	\$530.49	\$3,468.06
06226	BUFFALO	City of FOUNTAIN CITY	\$41,148,300.00	\$723.94	\$2,213.58
06251	BUFFALO	City of MONDOVI	\$141,202,200.00	\$1,369.12	\$7,595.99
07002	BURNETT	Town of ANDERSON	\$22,652,800.00	\$408.99	\$1,218.61
07004	BURNETT	Town of BLAINE	\$22,140,500.00	\$0.00	\$1,191.05
07006	BURNETT	Town of DANIELS	\$53,449,900.00	\$310.93	\$2,875.34
07008	BURNETT	Town of DEWEY	\$29,400,500.00	\$264.28	\$1,581.60
07010	BURNETT	Town of GRANTSBURG	\$56,005,600.00	\$1,089.53	\$3,012.83
07012	BURNETT	Town of JACKSON	\$158,204,600.00	\$822.76	\$8,510.64
07014	BURNETT	Town of LA FOLLETTE	\$58,313,600.00	\$279.31	\$3,136.99
07016	BURNETT	Town of LINCOLN	\$18,874,500.00	\$66.99	\$1,015.36
07018	BURNETT	Town of MEENON	\$100,667,500.00	\$596.98	\$5,415.42

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

07020	BURNETT	Town of Oakland, Burnett County	\$145,196,200.00	\$564.93	\$7,810.85
07022	BURNETT	Town of ROOSEVELT	\$13,806,100.00	\$88.10	\$742.70
07024	BURNETT	Town of RUSK	\$45,589,000.00	\$188.90	\$2,452.47
07026	BURNETT	Town of SAND LAKE	\$57,757,500.00	\$233.95	\$3,107.07
07028	BURNETT	Town of SCOTT	\$141,000,500.00	\$730.69	\$7,585.14
07030	BURNETT	Town of SIREN	\$108,716,300.00	\$545.07	\$5,848.41
07032	BURNETT	Town of Swiss	\$97,161,200.00	\$534.69	\$5,226.80
07034	BURNETT	Town of TRADE LAKE	\$86,205,100.00	\$517.78	\$4,637.41
07036	BURNETT	Town of UNION, Burnett County	\$59,371,900.00	\$237.46	\$3,193.92
07038	BURNETT	Town of WEBB LAKE	\$123,615,200.00	\$501.27	\$6,649.89
07040	BURNETT	Town of WEST MARSHLAND	\$19,293,000.00	\$93.86	\$1,037.87
07042	BURNETT	Town of WOOD RIVER	\$82,958,500.00	\$505.15	\$4,462.76
07131	BURNETT	Village of GRANTSBURG	\$60,526,500.00	\$1,282.92	\$3,256.03
07181	BURNETT	Village of SIREN	\$57,433,800.00	\$961.20	\$3,089.66
07191	BURNETT	Village of WEBSTER	\$26,239,700.00	\$662.98	\$1,411.57
08002	CALUMET	Town of BRILLION	\$96,773,100.00	\$874.05	\$5,205.92
08004	CALUMET	Town of BROTHERTOWN	\$122,178,200.00	\$1,131.95	\$6,572.59
08006	CALUMET	Town of CHARLESTOWN	\$52,633,900.00	\$811.50	\$2,831.45
08008	CALUMET	Town of CHILTON	\$92,317,000.00	\$1,129.74	\$4,966.20
08010	CALUMET	Town of HARRISON	\$0.00	\$2,574.22	\$0.00
08012	CALUMET	Town of NEW HOLSTEIN	\$98,584,000.00	\$1,050.34	\$5,303.34
08014	CALUMET	Town of RANTOUL	\$63,316,300.00	\$889.67	\$3,406.11
08016	CALUMET	Town of Stockbridge	\$135,093,000.00	\$826.62	\$7,267.34
08018	CALUMET	Town of WOODVILLE	\$69,323,300.00	\$705.85	\$3,729.26
08131	CALUMET	Village of HARRISON	\$976,292,400.00	\$0.00	\$52,519.77
08136	CALUMET	Village of HILBERT	\$67,425,800.00	\$819.94	\$3,627.18
08160	CALUMET	Village of POTTER	\$12,901,800.00	\$0.00	\$694.05
08179	CALUMET	Village of SHERWOOD	\$281,192,100.00	\$208.18	\$15,126.76
08181	CALUMET	Village of STOCKBRIDGE	\$49,666,900.00	\$316.36	\$2,671.84
08206	CALUMET	City of BRILLION	\$193,999,600.00	\$2,953.85	\$10,436.23
08211	CALUMET	City of Chilton	\$250,079,200.00	\$2,354.54	\$13,453.04
08261	CALUMET	City of NEW HOLSTEIN	\$173,714,200.00	\$2,701.98	\$9,344.98

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

09002	CHIPPEWA	Town of ANSON	\$216,005,300.00	\$927.97	\$11,620.03
09004	CHIPPEWA	Town of ARTHUR	\$49,515,600.00	\$440.51	\$2,663.70
09006	CHIPPEWA	Town of AUBURN	\$50,444,700.00	\$335.58	\$2,713.68
09008	CHIPPEWA	Town of BIRCH CREEK	\$65,320,200.00	\$310.47	\$3,513.91
09010	CHIPPEWA	Town of BLOOMER	\$81,023,000.00	\$670.43	\$4,358.64
09012	CHIPPEWA	Town of Cleveland, Chippewa County	\$49,527,200.00	\$409.57	\$2,664.32
09014	CHIPPEWA	Town of Colburn, Chippewa County	\$52,633,900.00	\$0.00	\$2,831.45
09016	CHIPPEWA	Town of COOKS VALLEY	\$57,659,400.00	\$401.46	\$3,101.79
09018	CHIPPEWA	Town of DELMAR	\$52,566,600.00	\$562.17	\$2,827.83
09020	CHIPPEWA	Town of EAGLE POINT	\$318,085,100.00	\$1,464.25	\$17,111.43
09022	CHIPPEWA	Town of EDSON	\$57,529,100.00	\$477.13	\$3,094.78
09024	CHIPPEWA	Town of ESTELLA	\$26,414,900.00	\$199.25	\$1,420.99
09026	CHIPPEWA	Town of GOETZ	\$48,662,300.00	\$320.70	\$2,617.79
09028	CHIPPEWA	Town of HALLIE	\$13,509,500.00	\$2,253.84	\$2,253.84
09032	CHIPPEWA	Town of HOWARD	\$58,724,400.00	\$245.50	\$3,159.09
09034	CHIPPEWA	Town of LAFAYETTE	\$528,986,500.00	\$2,314.63	\$28,456.89
09035	CHIPPEWA	Town of LAKE HOLCOMBE	\$96,224,500.00	\$702.33	\$5,176.41
09036	CHIPPEWA	Town of RUBY	\$21,679,300.00	\$210.53	\$1,166.24
09038	CHIPPEWA	Town of SAMPSON	\$133,884,800.00	\$537.23	\$7,202.35
09040	CHIPPEWA	Town of SIGEL	\$66,050,400.00	\$316.62	\$3,553.19
09042	CHIPPEWA	Town of TILDEN	\$125,660,400.00	\$553.92	\$6,759.92
09044	CHIPPEWA	Town of WHEATON	\$247,087,800.00	\$1,119.01	\$13,292.12
09046	CHIPPEWA	Town of WOODMOHR	\$85,859,100.00	\$546.71	\$4,618.80
09106	CHIPPEWA	Village of BOYD	\$27,174,100.00	\$628.90	\$1,461.83
09111	CHIPPEWA	Village of CADOTT	\$76,035,900.00	\$826.85	\$4,090.36
09128	CHIPPEWA	Village of LAKE HALLIE	\$595,912,800.00	\$0.00	\$32,057.20
09161	CHIPPEWA	Village of NEW AUBURN	\$37,858,900.00	\$449.86	\$2,036.62
09206	CHIPPEWA	City of BLOOMER	\$261,362,700.00	\$2,244.72	\$14,060.04
09211	CHIPPEWA	City of CHIPPEWA FALLS	\$991,286,600.00	\$8,157.42	\$53,326.38
09213	CHIPPEWA	City of CORNELL	\$63,946,100.00	\$1,091.22	\$3,439.99

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

09281	CHIPPEWA	City of STANLEY	\$111,836,300.00	\$1,207.26	\$6,016.25
10002	CLARK	Town of Beaver, Clark County	\$37,384,800.00	\$740.62	\$2,011.12
10004	CLARK	Town of Butler	\$5,485,000.00	\$35.81	\$295.07
10006	CLARK	Town of COLBY	\$35,344,100.00	\$608.67	\$1,901.34
10008	CLARK	Town of DEWHURST	\$52,567,500.00	\$103.09	\$0.00
10010	CLARK	Town of Eaton, Clark County	\$47,656,700.00	\$491.66	\$2,563.70
10012	CLARK	Town of FOSTER	\$19,855,000.00	\$46.80	\$1,068.10
10014	CLARK	Town of FREMONT	\$52,069,600.00	\$422.35	\$2,801.09
10016	CLARK	Town of Grant, Clark County	\$39,297,800.00	\$563.82	\$2,114.03
10018	CLARK	Town of GREEN GROVE	\$33,929,600.00	\$458.26	\$1,825.25
10020	CLARK	Town of HENDREN	\$25,302,300.00	\$288.17	\$1,361.14
10022	CLARK	Town of HEWETT	\$21,772,000.00	\$151.89	\$1,171.23
10024	CLARK	Town of Hixon	\$37,081,200.00	\$453.46	\$1,994.79
10026	CLARK	Town of HOARD	\$26,148,800.00	\$383.51	\$1,406.68
10028	CLARK	Town of LEVIS	\$28,020,500.00	\$209.47	\$1,507.37
10030	CLARK	Town of LONGWOOD	\$37,458,000.00	\$508.57	\$2,015.06
10032	CLARK	Town of LOYAL	\$39,497,900.00	\$628.33	\$2,124.79
10034	CLARK	Town of LYNN	\$36,788,500.00	\$454.04	\$1,979.04
10036	CLARK	Town of MAYVILLE	\$49,315,100.00	\$612.79	\$2,652.91
10038	CLARK	Town of MEAD	\$27,992,800.00	\$151.91	\$1,505.88
10040	CLARK	Town of MENTOR	\$72,801,500.00	\$851.15	\$3,916.37
10042	CLARK	Town of PINE VALLEY	\$70,877,700.00	\$533.63	\$3,812.87
10044	CLARK	Town of RESEBURG	\$35,984,800.00	\$489.79	\$1,935.81
10046	CLARK	Town of SEIF	\$12,546,900.00	\$118.70	\$674.96
10048	CLARK	Town of SHERMAN	\$47,164,800.00	\$463.33	\$2,537.24
10050	CLARK	Town of SHERWOOD	\$12,996,100.00	\$198.41	\$699.13
10052	CLARK	Town of Thorp	\$44,480,000.00	\$593.02	\$2,392.81
10054	CLARK	Town of Unity, Clark County	\$38,722,100.00	\$418.85	\$2,083.06
10056	CLARK	Town of WARNER	\$28,954,100.00	\$412.56	\$1,557.59
10058	CLARK	Town of WASHBURN	\$14,823,400.00	\$160.95	\$797.43
10060	CLARK	Town of WESTON, Clark County	\$30,685,100.00	\$400.80	\$1,650.71
10062	CLARK	Town of WITHEE	\$47,343,200.00	\$394.87	\$2,546.83

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

10064	CLARK	Town of WORDEN	\$38,707,300.00	\$321.53	\$2,082.26
10066	CLARK	Town of YORK	\$33,157,200.00	\$543.49	\$1,783.70
10111	CLARK	Village of CURTISS	\$15,597,400.00	\$112.53	\$839.06
10116	CLARK	Village of DORCHESTER	\$46,684,300.00	\$883.39	\$2,511.39
10131	CLARK	Village of GRANTON	\$12,484,800.00	\$263.84	\$671.62
10191	CLARK	Village of WITHEE	\$20,687,300.00	\$253.70	\$1,112.88
10201	CLARK	City of Abbotsford, Clark County	\$126,427,000.00	\$1,681.80	\$6,801.16
10211	CLARK	City of COLBY	\$74,996,400.00	\$865.94	\$4,034.44
10231	CLARK	City of Greenwood	\$40,069,300.00	\$1,070.28	\$2,155.53
10246	CLARK	City of Loyal	\$53,528,300.00	\$1,104.96	\$2,879.56
10261	CLARK	City of NEILLSVILLE	\$113,073,900.00	\$2,348.75	\$6,082.82
10265	CLARK	City of OWEN	\$43,554,500.00	\$805.20	\$2,343.02
10286	CLARK	City of Thorp	\$90,745,300.00	\$1,408.56	\$4,881.65
11002	COLUMBIA	Town of ARLINGTON	\$74,927,600.00	\$824.55	\$4,030.74
11004	COLUMBIA	Town of CALEDONIA	\$142,644,000.00	\$917.85	\$7,673.55
11006	COLUMBIA	Town of COLUMBUS	\$69,373,300.00	\$655.58	\$3,731.95
11008	COLUMBIA	Town of COURTLAND	\$39,671,500.00	\$345.48	\$2,134.13
11010	COLUMBIA	Town of DEKORRA	\$245,685,600.00	\$1,624.37	\$13,216.69
11012	COLUMBIA	Town of FORT WINNEBAGO	\$60,411,700.00	\$567.53	\$3,249.85
11014	COLUMBIA	Town of FOUNTAIN PRAIRIE	\$74,147,700.00	\$552.61	\$3,988.78
11016	COLUMBIA	Town of HAMPDEN	\$54,225,800.00	\$425.53	\$2,917.08
11018	COLUMBIA	Town of Leeds	\$62,411,600.00	\$617.24	\$3,357.44
11020	COLUMBIA	Town of LEWISTON	\$87,980,500.00	\$692.82	\$4,732.92
11022	COLUMBIA	Town of LODI	\$343,302,300.00	\$1,487.85	\$18,467.99
11024	COLUMBIA	Town of LOWVILLE	\$82,936,900.00	\$601.98	\$4,461.60
11026	COLUMBIA	Town of MARCELLON	\$68,303,200.00	\$476.16	\$3,674.38
11028	COLUMBIA	Town of NEWPORT	\$48,274,800.00	\$428.53	\$2,596.95
11030	COLUMBIA	Town of Otsego	\$55,659,600.00	\$446.50	\$2,994.21
11032	COLUMBIA	Town of PACIFIC	\$207,245,700.00	\$781.61	\$11,148.81
11034	COLUMBIA	Town of RANDOLPH	\$64,667,400.00	\$431.17	\$3,478.79
11036	COLUMBIA	Town of SCOTT	\$42,733,200.00	\$384.98	\$2,298.84
11038	COLUMBIA	Town of SPRINGVALE	\$41,132,300.00	\$391.20	\$2,212.72

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

11040	COLUMBIA	Town of WEST POINT	\$242,447,100.00	\$1,204.48	\$13,042.47
11042	COLUMBIA	Town of WYOCENA	\$141,025,800.00	\$751.74	\$7,586.50
11101	COLUMBIA	Village of ARLINGTON	\$72,565,700.00	\$621.58	\$3,903.68
11111	COLUMBIA	Village of CAMBRIA	\$41,812,400.00	\$791.85	\$2,249.30
11116	COLUMBIA	Village of DOYLESTOWN	\$12,246,600.00	\$109.57	\$658.81
11126	COLUMBIA	Village of FALL RIVER	\$140,733,900.00	\$439.90	\$7,570.80
11127	COLUMBIA	Village of FRIESLAND	\$18,771,200.00	\$352.65	\$1,009.80
11171	COLUMBIA	Village of PARDEEVILLE	\$117,331,800.00	\$1,195.21	\$6,311.88
11172	COLUMBIA	Village of POYNETTE	\$165,131,200.00	\$903.45	\$8,883.25
11177	COLUMBIA	Village of RIO	\$58,979,700.00	\$556.56	\$3,172.82
11191	COLUMBIA	Village of WYOCENA	\$34,603,100.00	\$413.25	\$1,861.48
11211	COLUMBIA	City of Columbus, Columbia County	\$378,789,000.00	\$3,099.25	\$20,377.00
11246	COLUMBIA	City of Lodi	\$235,808,500.00	\$1,962.59	\$12,685.35
11271	COLUMBIA	City of PORTAGE	\$591,118,900.00	\$6,125.26	\$31,799.31
11291	COLUMBIA	City of Wisconsin Dells	\$324,070,500.00	\$3,647.48	\$17,433.41
12002	CRAWFORD	Town of BRIDGEPORT	\$94,352,800.00	\$372.66	\$5,075.72
12004	CRAWFORD	Town of CLAYTON, Crawford County	\$58,614,200.00	\$693.74	\$3,153.16
12006	CRAWFORD	Town of EASTMAN	\$52,541,100.00	\$314.58	\$2,826.45
12008	CRAWFORD	Town of FREEMAN	\$56,023,200.00	\$324.77	\$3,013.77
12010	CRAWFORD	Town of HANEY	\$17,195,600.00	\$244.42	\$925.04
12012	CRAWFORD	Town of MARIETTA	\$30,216,700.00	\$355.64	\$1,625.51
12014	CRAWFORD	Town of PRAIRIE DU CHIEN	\$49,173,100.00	\$521.70	\$2,645.27
12016	CRAWFORD	Town of SCOTT	\$24,891,600.00	\$199.98	\$1,339.05
12018	CRAWFORD	Town of Seneca, Crawford County	\$61,535,900.00	\$361.95	\$3,310.33
12020	CRAWFORD	Town of UTICA	\$32,903,100.00	\$486.78	\$1,770.03
12022	CRAWFORD	Town of WAUZEKA	\$20,293,300.00	\$311.79	\$1,091.68
12106	CRAWFORD	Village of BELL CENTER	\$4,463,600.00	\$40.90	\$240.12
12121	CRAWFORD	Village of EASTMAN	\$14,794,500.00	\$273.38	\$795.87
12126	CRAWFORD	Village of FERRYVILLE	\$18,814,000.00	\$113.67	\$1,012.10

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

12131	CRAWFORD	Village of GAYS MILLS	\$21,158,900.00	\$414.21	\$1,138.25
12146	CRAWFORD	Village of LYNXVILLE	\$7,870,400.00	\$66.45	\$423.39
12151	CRAWFORD	Village of MOUNT STERLING	\$6,398,600.00	\$90.73	\$344.21
12181	CRAWFORD	Village of SOLDIERS GROVE	\$20,896,300.00	\$404.24	\$1,124.12
12182	CRAWFORD	Village of STEUBEN	\$3,388,300.00	\$61.08	\$182.27
12191	CRAWFORD	Village of WAUZEKA	\$18,326,100.00	\$561.85	\$985.85
12271	CRAWFORD	City of PRAIRIE DU CHIEN	\$318,554,500.00	\$3,739.34	\$17,136.68
13002	DANE	Town of Albion, Dane County	\$169,403,000.00	\$1,168.10	\$9,113.06
13004	DANE	Town of BERRY	\$139,891,700.00	\$922.87	\$7,525.49
13006	DANE	Town of Black Earth	\$52,906,500.00	\$295.91	\$2,846.11
13008	DANE	Town of BLOOMING GROVE	\$137,520,000.00	\$1,708.37	\$7,397.91
13010	DANE	Town of BLUE MOUNDS	\$109,593,800.00	\$600.63	\$5,895.61
13012	DANE	Town of BRISTOL	\$467,438,400.00	\$1,364.20	\$25,145.91
13014	DANE	Town of BURKE	\$355,466,300.00	\$2,564.63	\$19,122.35
13016	DANE	Town of CHRISTIANA	\$90,255,700.00	\$814.59	\$4,855.32
13018	DANE	Town of COTTAGE GROVE	\$343,491,000.00	\$2,118.62	\$18,478.14
13020	DANE	Town of Cross Plains	\$184,725,200.00	\$901.59	\$9,937.31
13022	DANE	Town of DANE	\$92,574,700.00	\$549.22	\$4,980.07
13024	DANE	Town of Deerfield, Dane County	\$140,282,500.00	\$708.78	\$7,546.51
13026	DANE	Town of DUNKIRK	\$155,213,000.00	\$1,478.59	\$8,349.70
13028	DANE	Town of DUNN	\$470,108,500.00	\$3,840.34	\$25,289.54
13032	DANE	Town of MADISON	\$349,051,300.00	\$4,516.44	\$18,777.26
13034	DANE	Town of MAZOMANIE	\$86,239,300.00	\$630.29	\$4,639.25
13036	DANE	Town of MEDINA	\$103,696,900.00	\$683.73	\$5,578.39
13038	DANE	Town of MIDDLETON	\$1,045,066,700.00	\$2,837.42	\$56,219.49
13040	DANE	Town of MONTROSE	\$109,299,600.00	\$761.91	\$5,879.79
13042	DANE	Town of OREGON	\$339,780,500.00	\$1,454.86	\$18,278.53
13044	DANE	Town of PERRY	\$60,558,300.00	\$392.60	\$3,257.74
13046	DANE	Town of PLEASANT SPRINGS	\$350,232,500.00	\$2,124.78	\$18,840.80
13048	DANE	Town of PRIMROSE	\$63,867,600.00	\$495.04	\$3,435.77
13050	DANE	Town of ROXBURY	\$181,626,300.00	\$929.87	\$9,770.61
13052	DANE	Town of RUTLAND	\$196,165,800.00	\$1,021.60	\$10,552.76

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

13054	DANE	Town of SPRINGDALE	\$210,575,200.00	\$860.94	\$11,327.92
13056	DANE	Town of Springfield, Dane County	\$307,855,200.00	\$1,617.61	\$16,561.11
13058	DANE	Town of SUN PRAIRIE	\$227,226,900.00	\$1,308.91	\$12,223.70
13060	DANE	Town of VERMONT	\$105,653,000.00	\$502.09	\$5,683.62
13062	DANE	Town of VERONA	\$219,883,300.00	\$1,628.66	\$11,828.65
13064	DANE	Town of VIENNA	\$187,230,000.00	\$977.03	\$10,072.06
13066	DANE	Town of WESTPORT	\$597,871,400.00	\$2,859.08	\$32,162.57
13070	DANE	Town of YORK	\$47,826,500.00	\$484.57	\$2,572.83
13106	DANE	Village of BELLEVILLE	\$199,464,500.00	\$1,164.91	\$10,730.22
13107	DANE	Village of BLACK EARTH	\$94,399,300.00	\$738.19	\$5,078.22
13108	DANE	Village of BLUE MOUNDS	\$65,882,800.00	\$225.68	\$3,544.17
13111	DANE	Village of CAMBRIDGE	\$149,091,600.00	\$986.74	\$8,020.40
13112	DANE	Village of COTTAGE GROVE	\$614,663,400.00	\$881.23	\$33,065.89
13113	DANE	Village of CROSS PLAINS	\$307,732,800.00	\$1,491.05	\$16,554.52
13116	DANE	Village of DANE	\$81,093,200.00	\$917.94	\$4,362.42
13117	DANE	Village of DEERFIELD	\$178,899,900.00	\$974.23	\$9,623.94
13118	DANE	Village of DEFOREST	\$1,049,430,000.00	\$2,373.87	\$56,454.22
13151	DANE	Village of MAPLE BLUFF	\$259,935,100.00	\$2,302.43	\$13,983.24
13152	DANE	Village of MARSHALL	\$182,371,300.00	\$1,077.25	\$9,810.69
13153	DANE	Village of MAZOMANIE	\$124,986,200.00	\$894.50	\$6,723.65
13154	DANE	Village of MCFARLAND	\$792,846,000.00	\$3,161.35	\$42,651.25
13157	DANE	Village of MOUNT HOREB	\$587,065,500.00	\$3,022.65	\$31,581.26
13165	DANE	Village of Oregon	\$996,592,000.00	\$2,480.41	\$53,611.79
13176	DANE	Village of ROCKDALE	\$13,271,800.00	\$140.65	\$713.96
13181	DANE	Village of SHOREWOOD HILLS	\$403,401,700.00	\$2,743.10	\$21,701.04
13191	DANE	Village of WAUNAKEE	\$1,603,269,700.00	\$3,021.59	\$86,248.09
13196	DANE	Village of WINDSOR	\$773,355,800.00	\$3,271.89	\$41,602.77
13225	DANE	City of FITCHBURG	\$2,700,697,600.00	\$0.00	\$145,284.36
13251	DANE	City of MADISON	\$24,749,977,700.00	\$131,725.20	\$1,331,428.08
13255	DANE	City Of Middleton	\$2,830,653,700.00	\$10,190.02	\$152,275.36
13258	DANE	City OF MONONA	\$1,024,557,600.00	\$8,094.12	\$55,116.20
13281	DANE	City of STOUGHTON	\$963,645,700.00	\$5,042.41	\$51,839.44

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

13

13282	DANE	City of Sun Prairie	\$2,930,635,000.00	\$9,336.97	\$157,653.87
13286	DANE	City of VERONA	\$2,663,516,600.00	\$2,684.38	\$143,284.20
14002	DODGE	Town of ASHIPPUN	\$200,764,200.00	\$1,373.92	\$10,800.13
14004	DODGE	Town of BEAVER DAM	\$291,529,500.00	\$1,949.21	\$15,682.87
14006	DODGE	Town of BURNETT	\$58,603,600.00	\$809.13	\$3,152.59
14008	DODGE	Town of CALAMUS	\$78,156,800.00	\$595.88	\$4,204.45
14010	DODGE	Town of CHESTER	\$46,591,500.00	\$566.00	\$2,506.40
14012	DODGE	Town of CLYMAN	\$56,853,300.00	\$512.96	\$3,058.43
14014	DODGE	Town of ELBA	\$89,297,100.00	\$791.78	\$4,803.75
14016	DODGE	Town of EMMET	\$111,549,600.00	\$790.18	\$6,000.82
14018	DODGE	Town of FOX LAKE	\$145,857,500.00	\$1,282.38	\$7,846.42
14020	DODGE	Town of Herman, Dodge County	\$82,576,400.00	\$891.65	\$4,442.21
14022	DODGE	Town of HUBBARD	\$158,869,900.00	\$1,074.10	\$8,546.43
14024	DODGE	Town of HUSTISFORD	\$106,318,800.00	\$776.53	\$5,719.43
14026	DODGE	Town of Lebanon, Dodge County	\$102,049,100.00	\$792.89	\$5,489.74
14028	DODGE	Town of LEROY	\$75,310,100.00	\$854.83	\$4,051.32
14030	DODGE	Town of LOMIRA	\$111,350,600.00	\$1,278.77	\$5,990.12
14032	DODGE	Town of LOWELL	\$86,750,500.00	\$850.84	\$4,666.75
14034	DODGE	Town of OAK GROVE	\$75,511,400.00	\$949.22	\$4,062.15
14036	DODGE	Town of PORTLAND	\$84,762,200.00	\$563.74	\$4,559.79
14038	DODGE	Town of RUBICON	\$169,247,200.00	\$1,019.03	\$9,104.67
14040	DODGE	Town of Shields, Dodge County	\$39,673,600.00	\$360.68	\$2,134.25
14042	DODGE	Town of THERESA	\$72,588,800.00	\$927.87	\$3,904.92
14044	DODGE	Town of TRENTON	\$94,854,400.00	\$889.23	\$5,102.70
14046	DODGE	Town of Westford, Dodge County	\$108,108,800.00	\$1,026.44	\$5,815.73
14106	DODGE	Village of BROWNSVILLE	\$59,811,900.00	\$551.09	\$3,217.59
14111	DODGE	Village of CLYMAN	\$17,272,600.00	\$337.91	\$929.18
14136	DODGE	Village of HUSTISFORD	\$60,210,300.00	\$915.18	\$3,239.02
14141	DODGE	Village of IRON RIDGE	\$47,030,400.00	\$496.20	\$2,530.01
14143	DODGE	Village of KEKOSKEE	\$71,807,500.00	\$118.22	\$3,862.89
14146	DODGE	Village of LOMIRA	\$158,303,700.00	\$1,532.69	\$8,515.97
14147	DODGE	Village of LOWELL	\$11,494,400.00	\$277.45	\$618.34

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

14

14161	DODGE	Village of NEOSHO	\$33,044,300.00	\$332.89	\$1,777.62
14176	DODGE	Village of RANDOLPH	\$85,041,300.00	\$1,173.01	\$4,574.81
14177	DODGE	Village of REESEVILLE	\$34,030,600.00	\$355.61	\$1,830.68
14186	DODGE	Village of THERESA	\$50,491,300.00	\$521.55	\$2,716.19
14206	DODGE	City of Beaver Dam	\$1,065,867,000.00	\$10,757.64	\$57,338.45
14226	DODGE	City of Fox Lake	\$82,709,100.00	\$1,149.89	\$4,449.35
14236	DODGE	City of Horicon	\$226,712,800.00	\$3,264.26	\$12,196.04
14241	DODGE	City of Juneau	\$102,594,700.00	\$1,522.62	\$5,519.09
14251	DODGE	City of MAYVILLE	\$317,045,800.00	\$3,612.31	\$17,055.52
14292	DODGE	City of WAUPUN	\$420,355,700.00	\$4,710.28	\$22,613.09
15002	DOOR	Town of Baileys Harbor	\$302,480,600.00	\$1,324.89	\$16,271.98
15004	DOOR	Town of BRUSSELS	\$64,050,100.00	\$1,033.95	\$3,445.58
15006	DOOR	Town of CLAY BANKS	\$36,509,800.00	\$256.63	\$1,964.05
15008	DOOR	Town of EGG HARBOR	\$375,440,400.00	\$765.66	\$20,196.86
15010	DOOR	Town of FORESTVILLE	\$61,117,800.00	\$466.44	\$3,287.84
15012	DOOR	Town of GARDNER	\$146,943,000.00	\$732.43	\$7,904.82
15014	DOOR	Town of GIBRALTAR	\$457,945,400.00	\$0.00	\$24,635.23
15016	DOOR	Town of JACKSONPORT	\$140,720,300.00	\$758.38	\$7,570.07
15018	DOOR	Town of LIBERTY GROVE	\$526,477,800.00	\$2,598.64	\$28,321.94
15020	DOOR	Town of NASEWAUPEE	\$229,715,400.00	\$1,624.15	\$12,357.57
15022	DOOR	Town of SEVASTOPOL	\$416,718,200.00	\$0.00	\$22,417.41
15024	DOOR	Town of STURGEON BAY	\$96,879,500.00	\$661.34	\$5,211.64
15026	DOOR	Town of UNION, Door County	\$99,050,200.00	\$475.01	\$5,328.42
15028	DOOR	Town of WASHINGTON ISLAND	\$157,719,400.00	\$0.00	\$8,484.53
15118	DOOR	Village of EGG HARBOR	\$243,703,100.00	\$741.34	\$13,110.04
15121	DOOR	Village of EPHRAIM	\$212,453,200.00	\$1,377.42	\$11,428.95
15127	DOOR	Village of FORESTVILLE	\$19,770,100.00	\$275.16	\$1,063.53
15181	DOOR	Village of SISTER BAY	\$314,990,900.00	\$1,030.47	\$16,944.97
15281	DOOR	City of Sturgeon Bay	\$761,138,700.00	\$7,642.48	\$40,945.55
16002	DOUGLAS	Town of AMNICON	\$64,649,000.00	\$0.00	\$3,477.80
16004	DOUGLAS	Town of BENNETT	\$40,174,700.00	\$317.88	\$2,161.20
16006	DOUGLAS	Town of BRULE	\$39,098,200.00	\$298.62	\$2,103.29

Fire Dues Distribution Roll
Paid in 2021

Department of Safety and Professional Services
Division of Industry Services

Print Date 7/21/2021

15

16008	DOUGLAS	Town of Cloverland, Douglas County	\$13,075,300.00	\$85.70	\$703.39
16010	DOUGLAS	Town of DAIRYLAND	\$15,534,500.00	\$0.00	\$835.68
16012	DOUGLAS	Town of GORDON	\$65,304,100.00	\$387.90	\$3,513.04
16014	DOUGLAS	Town of HAWTHORNE	\$51,324,700.00	\$0.00	\$2,761.02
16016	DOUGLAS	Town of Highland, Douglas County	\$34,316,900.00	\$0.00	\$1,846.08
16018	DOUGLAS	Town of LAKESIDE	\$39,724,100.00	\$174.81	\$2,136.96
16020	DOUGLAS	Town of MAPLE	\$30,811,400.00	\$451.85	\$1,657.50
16022	DOUGLAS	Town of Oakland, Douglas County	\$66,997,800.00	\$451.14	\$3,604.15
16024	DOUGLAS	Town of PARKLAND	\$72,623,200.00	\$466.02	\$3,906.77
16026	DOUGLAS	Town of SOLON SPRINGS	\$88,040,300.00	\$363.80	\$4,736.14
16028	DOUGLAS	Town of Summit	\$60,788,300.00	\$345.64	\$3,270.11
16030	DOUGLAS	Town of SUPERIOR	\$156,759,700.00	\$2,267.42	\$8,432.91
16032	DOUGLAS	Town of WASCOTT	\$167,586,200.00	\$532.70	\$9,015.32
16146	DOUGLAS	Village of LAKE NEBAGAMON	\$112,367,200.00	\$0.00	\$6,044.81
16165	DOUGLAS	Village of OLIVER	\$23,283,200.00	\$78.54	\$1,252.52
16171	DOUGLAS	Village of POPLAR	\$41,688,700.00	\$0.00	\$2,242.65
16181	DOUGLAS	Village of SOLON SPRINGS	\$41,467,600.00	\$481.95	\$2,230.75
16182	DOUGLAS	Village of SUPERIOR	\$45,791,400.00	\$318.11	\$2,463.35
16281	DOUGLAS	City of SUPERIOR	\$1,473,099,000.00	\$17,243.37	\$79,245.54
17002	DUNN	Town of COLFAX	\$73,655,400.00	\$421.61	\$3,962.30
17004	DUNN	Town of DUNN	\$90,782,800.00	\$540.42	\$4,883.67
17006	DUNN	Town of EAU GALLE	\$60,477,300.00	\$1,031.79	\$3,253.38
17008	DUNN	Town of ELK MOUND	\$116,246,900.00	\$319.39	\$6,253.52
17010	DUNN	Town of Grant, Dunn County	\$29,487,900.00	\$249.78	\$1,586.31
17012	DUNN	Town of HAY RIVER	\$43,786,800.00	\$156.06	\$2,355.52
17014	DUNN	Town of LUCAS	\$46,477,100.00	\$386.29	\$2,500.24
17016	DUNN	Town of Menomonie	\$225,303,500.00	\$1,368.06	\$12,120.23
17018	DUNN	Town of New Haven, Dunn County	\$34,321,900.00	\$303.33	\$1,846.35

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

16

17020	DUNN	Town of OTTER CREEK	\$26,499,400.00	\$93.38	\$1,425.54
17022	DUNN	Town of PERU	\$14,270,100.00	\$62.34	\$767.66
17024	DUNN	Town of RED CEDAR	\$181,625,700.00	\$678.00	\$9,770.58
17026	DUNN	Town of ROCK CREEK	\$71,817,600.00	\$269.53	\$3,863.44
17028	DUNN	Town of SAND CREEK	\$31,979,900.00	\$308.03	\$1,720.36
17030	DUNN	Town of SHERIDAN	\$29,819,500.00	\$253.01	\$1,604.14
17032	DUNN	Town of SHERMAN	\$61,287,700.00	\$295.69	\$3,296.98
17034	DUNN	Town of SPRING BROOK	\$120,369,000.00	\$630.45	\$6,475.27
17036	DUNN	Town of STANTON	\$50,110,000.00	\$231.08	\$2,695.67
17038	DUNN	Town of TAINTER	\$183,400,300.00	\$868.45	\$9,866.04
17040	DUNN	Town of TIFFANY	\$35,532,500.00	\$241.88	\$1,911.48
17042	DUNN	Town of WESTON, Dunn County	\$42,434,200.00	\$645.80	\$2,282.75
17044	DUNN	Town of WILSON	\$27,437,200.00	\$293.97	\$1,475.99
17106	DUNN	Village of BOYCEVILLE	\$45,734,100.00	\$711.13	\$2,460.27
17111	DUNN	Village of COLFAX	\$47,160,900.00	\$606.47	\$2,537.03
17116	DUNN	Village of DOWNING	\$9,878,700.00	\$170.93	\$531.43
17121	DUNN	Village of ELK MOUND	\$37,575,600.00	\$448.04	\$2,021.38
17141	DUNN	Village of KNAPP	\$20,096,000.00	\$376.87	\$1,081.07
17176	DUNN	Village of RIDGELAND	\$13,920,200.00	\$321.11	\$748.84
17191	DUNN	Village of WHEELER	\$7,631,100.00	\$73.28	\$410.52
17251	DUNN	City of Menomonie	\$1,003,119,800.00	\$6,912.45	\$53,962.95
18002	EAU CLAIRE	Town of BRIDGE CREEK	\$107,513,800.00	\$423.83	\$5,783.72
18004	EAU CLAIRE	Town of Brunswick	\$155,142,000.00	\$699.23	\$8,345.88
18006	EAU CLAIRE	Town of CLEAR CREEK	\$53,368,400.00	\$392.63	\$2,870.96
18008	EAU CLAIRE	Town of DRAMMEN	\$52,812,100.00	\$317.66	\$2,841.03
18010	EAU CLAIRE	Town of FAIRCHILD	\$18,216,000.00	\$118.21	\$979.93
18012	EAU CLAIRE	Town of LINCOLN	\$81,919,400.00	\$610.38	\$4,406.86
18014	EAU CLAIRE	Town of LUDINGTON	\$66,599,600.00	\$362.93	\$3,582.73
18016	EAU CLAIRE	Town of OTTER CREEK	\$24,285,900.00	\$332.49	\$1,306.46
18018	EAU CLAIRE	Town of PLEASANT VALLEY	\$353,431,000.00	\$972.75	\$19,012.86
18020	EAU CLAIRE	Town of SEYMOUR	\$267,040,400.00	\$1,370.74	\$14,365.47

Fire Dues Distribution Roll
Paid in 2021

Department of Safety and Professional Services
Division of Industry Services

Print Date 7/21/2021

17

18022	EAU CLAIRE	Town of UNION, Eau Claire County	\$364,327,800.00	\$1,808.07	\$19,599.06
18024	EAU CLAIRE	Town of WASHINGTON, Eau Claire County	\$646,721,600.00	\$4,028.64	\$34,790.47
18026	EAU CLAIRE	Town of WILSON	\$20,199,800.00	\$0.00	\$1,086.65
18126	EAU CLAIRE	Village of FAIRCHILD	\$10,850,100.00	\$226.82	\$583.68
18127	EAU CLAIRE	Village of Fall Creek	\$81,674,600.00	\$843.31	\$4,393.70
18201	EAU CLAIRE	City Of Altoona	\$655,901,000.00	\$2,398.86	\$35,284.27
18202	EAU CLAIRE	City Of Augusta	\$80,423,400.00	\$1,192.82	\$4,326.39
18221	EAU CLAIRE	City of EAU CLAIRE	\$4,764,899,900.00	\$33,288.39	\$256,328.37
19002	FLORENCE	Town of AURORA	\$51,112,100.00	\$459.90	\$2,749.58
19004	FLORENCE	Town of COMMONWEALTH	\$29,661,800.00	\$0.00	\$1,595.66
19006	FLORENCE	Town of FENCE	\$20,012,100.00	\$0.00	\$1,076.55
19008	FLORENCE	Town of FERN	\$25,958,200.00	\$125.79	\$1,396.42
19010	FLORENCE	Town of FLORENCE	\$195,997,700.00	\$1,597.37	\$10,543.72
19012	FLORENCE	Town of HOMESTEAD	\$27,799,800.00	\$158.57	\$1,495.49
19014	FLORENCE	Town of Long Lake, Florence County	\$23,316,300.00	\$0.00	\$1,254.30
19016	FLORENCE	Town of TIPLER	\$18,895,100.00	\$66.89	\$1,016.46
20002	FOND DU LAC	Town of ALTO	\$86,405,000.00	\$1,000.86	\$4,648.17
20004	FOND DU LAC	Town of ASHFORD	\$138,453,900.00	\$1,033.11	\$7,448.14
20006	FOND DU LAC	Town of AUBURN	\$208,270,000.00	\$1,205.25	\$11,203.91
20008	FOND DU LAC	Town of BYRON	\$145,112,700.00	\$1,108.95	\$7,806.36
20010	FOND DU LAC	Town of CALUMET	\$166,588,300.00	\$1,155.67	\$8,961.64
20012	FOND DU LAC	Town of Eden, Fond du Lac County	\$87,836,100.00	\$806.66	\$4,725.15
20014	FOND DU LAC	Town of Eldorado	\$106,481,800.00	\$991.05	\$5,728.20
20016	FOND DU LAC	Town of EMPIRE	\$267,906,200.00	\$1,777.82	\$14,412.05
20018	FOND DU LAC	Town of FOND DU LAC	\$307,125,900.00	\$3,516.89	\$16,521.88
20020	FOND DU LAC	Town of FOREST	\$94,912,100.00	\$751.65	\$5,105.81
20022	FOND DU LAC	Town of FRIENDSHIP	\$134,079,500.00	\$1,243.29	\$7,212.82
20024	FOND DU LAC	Town of LAMARTINE	\$123,906,000.00	\$1,070.04	\$6,665.54

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

18

20026	FOND DU LAC	Town of MARSHFIELD	\$97,603,100.00	\$899.08	\$5,250.57
20028	FOND DU LAC	Town of METOMEN	\$53,371,300.00	\$530.66	\$2,871.12
20030	FOND DU LAC	Town of OAKFIELD	\$49,230,200.00	\$593.64	\$2,648.34
20032	FOND DU LAC	Town of Osceola, Fond du Lac County	\$161,916,900.00	\$1,020.58	\$8,710.34
20034	FOND DU LAC	Town of RIPON	\$90,285,100.00	\$943.75	\$4,856.90
20036	FOND DU LAC	Town of ROSENDALE	\$60,500,000.00	\$577.09	\$3,254.60
20038	FOND DU LAC	Town of SPRINGVALE	\$47,356,800.00	\$556.30	\$2,547.56
20040	FOND DU LAC	Town of TAYCHEEDAH	\$431,715,600.00	\$2,241.09	\$23,224.19
20042	FOND DU LAC	Town of Waupun	\$109,859,000.00	\$943.61	\$5,909.88
20106	FOND DU LAC	Village of BRANDON	\$40,998,200.00	\$634.24	\$2,205.50
20111	FOND DU LAC	Village of CAMPBELLSPORT	\$103,846,000.00	\$1,130.55	\$5,586.41
20121	FOND DU LAC	Village of EDEN	\$41,385,200.00	\$383.87	\$2,226.32
20126	FOND DU LAC	Village of FAIRWATER	\$19,041,300.00	\$287.20	\$1,024.33
20151	FOND DU LAC	Village of MOUNT CALVARY	\$31,864,900.00	\$354.06	\$1,714.18
20161	FOND DU LAC	Village of NORTH FOND DU LAC	\$184,272,400.00	\$2,059.36	\$9,912.96
20165	FOND DU LAC	Village of OAKFIELD	\$62,182,400.00	\$705.04	\$3,345.11
20176	FOND DU LAC	Village of ROSENDALE	\$60,006,000.00	\$477.45	\$3,228.03
20181	FOND DU LAC	Village of SAINT CLOUD	\$26,544,100.00	\$341.41	\$1,427.94
20226	FOND DU LAC	City of FOND DU LAC	\$2,454,249,200.00	\$25,279.42	\$132,026.64
20276	FOND DU LAC	City of RIPON	\$409,708,000.00	\$4,829.69	\$22,040.29
21002	FOREST	Town of ALVIN	\$27,949,600.00	\$108.66	\$1,503.55
21004	FOREST	Town of ARGONNE	\$29,959,900.00	\$0.00	\$1,611.70
21006	FOREST	Town of ARMSTRONG CREEK	\$27,294,000.00	\$251.29	\$1,468.28
21008	FOREST	Town of BLACKWELL	\$11,379,900.00	\$63.49	\$612.18
21010	FOREST	Town of CASWELL	\$7,654,800.00	\$52.23	\$411.79
21012	FOREST	Town of CRANDON	\$40,912,500.00	\$289.07	\$2,200.89
21014	FOREST	Town of Freedom, Forest County	\$46,989,000.00	\$291.44	\$2,527.78
21016	FOREST	Town of HILES, Forest County	\$72,969,800.00	\$617.61	\$3,925.42
21018	FOREST	Town of LAONA	\$70,900,600.00	\$1,923.95	\$3,814.11
21020	FOREST	Town of LINCOLN	\$95,251,100.00	\$567.88	\$5,124.04
21022	FOREST	Town of NASHVILLE	\$114,928,400.00	\$659.71	\$6,182.59

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

21024	FOREST	Town of POPPLE RIVER	\$5,432,000.00	\$43.45	\$292.22
21026	FOREST	Town of ROSS	\$9,773,200.00	\$105.98	\$525.75
21028	FOREST	Town of Wabeno	\$53,113,200.00	\$729.76	\$2,857.23
21211	FOREST	City of CRANDON	\$75,472,300.00	\$1,303.39	\$4,060.04
22002	GRANT	Town of BEETOWN	\$46,799,200.00	\$685.04	\$2,517.57
22004	GRANT	Town of BLOOMINGTON	\$23,274,600.00	\$622.94	\$1,252.06
22006	GRANT	Town of BOSCOBEL	\$22,866,100.00	\$337.33	\$1,230.08
22008	GRANT	Town of CASSVILLE	\$23,515,700.00	\$514.42	\$1,265.03
22010	GRANT	Town of Castle Rock	\$17,908,500.00	\$198.79	\$963.39
22012	GRANT	Town of Clifton, Grant County	\$28,723,000.00	\$386.57	\$1,545.16
22014	GRANT	Town of ELLENBORO	\$33,606,600.00	\$514.16	\$1,807.87
22016	GRANT	Town of FENNIMORE	\$30,977,500.00	\$778.75	\$1,666.44
22018	GRANT	Town of GLEN HAVEN	\$27,372,800.00	\$609.09	\$1,472.52
22020	GRANT	Town of HARRISON	\$38,251,200.00	\$418.99	\$2,057.73
22022	GRANT	Town of HAZEL GREEN	\$67,462,300.00	\$809.01	\$3,629.14
22024	GRANT	Town of HICKORY GROVE	\$25,033,100.00	\$427.41	\$1,346.66
22026	GRANT	Town of Jamestown	\$179,392,400.00	\$1,357.19	\$9,650.44
22028	GRANT	Town of LIBERTY	\$39,896,000.00	\$427.68	\$2,146.21
22030	GRANT	Town of LIMA	\$45,594,100.00	\$430.88	\$2,452.74
22032	GRANT	Town of LITTLE GRANT	\$21,604,300.00	\$607.07	\$1,162.21
22034	GRANT	Town of Marion, Grant County	\$29,118,700.00	\$208.66	\$1,566.44
22036	GRANT	Town of MILLVILLE	\$9,785,600.00	\$49.20	\$526.42
22038	GRANT	Town of MOUNT HOPE	\$18,072,500.00	\$148.62	\$972.21
22040	GRANT	Town of MOUNT IDA	\$30,237,000.00	\$524.31	\$1,626.60
22042	GRANT	Town of MUSCODA	\$42,728,400.00	\$195.87	\$2,298.58
22044	GRANT	Town of NORTH LANCASTER	\$42,346,000.00	\$499.86	\$2,278.01
22046	GRANT	Town of Paris, Grant County	\$53,500,700.00	\$544.18	\$2,878.08
22048	GRANT	Town of PATCH GROVE	\$21,708,700.00	\$478.35	\$1,167.82
22050	GRANT	Town of PLATTEVILLE	\$111,492,600.00	\$859.91	\$5,997.76
22052	GRANT	Town of POTOSI	\$57,125,600.00	\$729.58	\$3,073.08
22054	GRANT	Town of SMELSER	\$58,747,800.00	\$616.58	\$3,160.35
22056	GRANT	Town of SOUTH LANCASTER	\$54,479,200.00	\$590.70	\$2,930.72

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

20

22058	GRANT	Town of Waterloo, Grant County	\$43,201,000.00	\$393.07	\$2,324.00
22060	GRANT	Town of WATTERSTOWN	\$22,797,900.00	\$122.13	\$1,226.42
22062	GRANT	Town of WINGVILLE	\$29,279,400.00	\$393.20	\$1,575.09
22064	GRANT	Town of WOODMAN	\$10,568,700.00	\$78.08	\$568.54
22066	GRANT	Town of WYALUSING	\$22,808,600.00	\$339.28	\$1,226.99
22106	GRANT	Village of BAGLEY	\$19,596,800.00	\$239.56	\$1,054.21
22107	GRANT	Village of BLOOMINGTON	\$28,114,700.00	\$406.45	\$1,512.43
22108	GRANT	Village of BLUE RIVER	\$13,632,500.00	\$349.49	\$733.36
22111	GRANT	Village of CASSVILLE	\$39,078,400.00	\$807.25	\$2,102.23
22116	GRANT	Village of DICKEYVILLE	\$56,237,200.00	\$707.78	\$3,025.29
22136	GRANT	Village of HAZEL GREEN	\$55,711,100.00	\$672.76	\$2,996.99
22147	GRANT	Village of LIVINGSTON	\$28,933,000.00	\$367.98	\$1,556.45
22151	GRANT	Village of MONTFORT	\$32,429,400.00	\$322.14	\$1,744.54
22152	GRANT	Village of MOUNT HOPE	\$6,863,300.00	\$70.73	\$369.21
22153	GRANT	Village of MUSCODA	\$79,369,100.00	\$1,308.16	\$4,269.67
22171	GRANT	Village of PATCH GROVE	\$8,205,300.00	\$251.72	\$441.41
22172	GRANT	Village of POTOSI	\$33,131,600.00	\$429.55	\$1,782.32
22186	GRANT	Village of TENNYSON	\$17,915,200.00	\$288.84	\$963.75
22191	GRANT	Village of WOODMAN	\$3,994,100.00	\$40.48	\$214.86
22206	GRANT	City of BOSCOBEL	\$116,425,900.00	\$1,647.19	\$6,263.15
22211	GRANT	City of Cuba City, Grant County	\$118,498,400.00	\$1,461.62	\$6,374.64
22226	GRANT	City of FENNIMORE	\$113,888,800.00	\$1,442.60	\$6,126.66
22246	GRANT	City Of Lancaster	\$220,158,900.00	\$3,103.33	\$11,843.47
22271	GRANT	City of PLATTEVILLE	\$605,992,400.00	\$5,248.49	\$32,599.44
23002	GREEN	Town of ADAMS	\$39,030,900.00	\$576.00	\$2,099.67
23004	GREEN	Town of ALBANY	\$90,850,500.00	\$473.99	\$4,887.31
23006	GREEN	Town of Brooklyn, Green County	\$94,937,200.00	\$441.26	\$5,107.16
23008	GREEN	Town of CADIZ	\$52,567,100.00	\$840.82	\$2,827.85
23010	GREEN	Town of CLARNO	\$83,347,400.00	\$789.61	\$4,483.68
23012	GREEN	Town of DECATUR	\$132,839,500.00	\$672.91	\$7,146.12
23014	GREEN	Town of EXETER	\$210,806,500.00	\$531.96	\$11,340.36
23016	GREEN	Town of JEFFERSON	\$81,402,100.00	\$1,013.86	\$4,379.04

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

23018	GREEN	Town of JORDAN	\$54,976,700.00	\$552.76	\$2,957.48
23020	GREEN	Town of MONROE	\$101,507,700.00	\$802.67	\$5,460.62
23022	GREEN	Town of MOUNT PLEASANT	\$44,167,800.00	\$2,149.12	\$2,376.01
23024	GREEN	Town of NEW GLARUS	\$150,151,800.00	\$379.40	\$8,077.43
23026	GREEN	Town of SPRING GROVE	\$70,205,700.00	\$625.83	\$3,776.72
23028	GREEN	Town of SYLVESTER	\$116,242,900.00	\$567.58	\$6,253.30
23030	GREEN	Town of WASHINGTON, Green County	\$62,798,200.00	\$542.46	\$3,378.24
23032	GREEN	Town of YORK	\$85,829,800.00	\$293.36	\$4,617.22
23101	GREEN	Village of ALBANY	\$47,468,000.00	\$615.42	\$2,553.55
23109	GREEN	Village of BROOKLYN	\$85,744,600.00	\$441.25	\$4,612.64
23110	GREEN	Village of Browntown	\$12,180,100.00	\$243.62	\$655.23
23151	GREEN	Village of MONTICELLO	\$70,150,600.00	\$731.29	\$3,773.76
23161	GREEN	Village of NEW GLARUS	\$162,995,400.00	\$1,510.40	\$8,768.36
23206	GREEN	City of BRODHEAD	\$166,730,000.00	\$2,004.29	\$8,969.26
23251	GREEN	City of Monroe	\$666,259,100.00	\$8,420.82	\$35,841.49
24002	GREEN LAKE	Town of Berlin, Green Lake County	\$88,979,100.00	\$980.54	\$4,786.64
24004	GREEN LAKE	Town of Brooklyn, Green Lake County	\$211,221,000.00	\$1,723.52	\$11,362.66
24006	GREEN LAKE	Town of GREEN LAKE	\$203,067,900.00	\$1,542.70	\$10,924.06
24008	GREEN LAKE	Town of Kingston, Green Lake County	\$42,693,000.00	\$424.86	\$2,296.68
24010	GREEN LAKE	Town of MACKFORD	\$41,624,100.00	\$522.35	\$2,239.17
24012	GREEN LAKE	Town of MANCHESTER	\$55,063,100.00	\$677.46	\$2,962.13
24014	GREEN LAKE	Town of MARQUETTE	\$46,620,800.00	\$369.45	\$2,507.97
24016	GREEN LAKE	Town of PRINCETON	\$172,611,300.00	\$1,426.13	\$9,285.65
24018	GREEN LAKE	Town of SAINT MARIE	\$24,028,000.00	\$232.22	\$1,292.59
24020	GREEN LAKE	Town of Seneca, Green Lake County	\$24,344,400.00	\$283.74	\$1,309.61
24141	GREEN LAKE	Village of KINGSTON	\$13,498,700.00	\$221.12	\$726.16
24154	GREEN LAKE	Village of MARQUETTE	\$13,113,900.00	\$213.79	\$705.46

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

24206	GREEN LAKE	City of BERLIN	\$244,492,800.00	\$3,544.84	\$13,152.52
24231	GREEN LAKE	City of GREEN LAKE	\$155,873,300.00	\$2,285.41	\$8,385.22
24251	GREEN LAKE	City Of Markesan	\$62,676,200.00	\$1,346.09	\$3,371.67
24271	GREEN LAKE	City of PRINCETON	\$47,872,300.00	\$899.01	\$2,575.30
25002	IOWA	Town of ARENA	\$122,627,000.00	\$754.20	\$6,596.73
25004	IOWA	Town of BRIGHAM	\$106,167,300.00	\$631.36	\$5,711.28
25006	IOWA	Town of CLYDE	\$32,668,500.00	\$247.44	\$1,757.41
25008	IOWA	Town of DODGEVILLE	\$172,716,000.00	\$1,118.86	\$9,291.28
25010	IOWA	Town of Eden, Iowa County	\$28,961,400.00	\$511.87	\$1,557.98
25012	IOWA	Town of Highland, Iowa County	\$54,572,100.00	\$816.03	\$2,935.71
25014	IOWA	Town of LINDEN	\$46,159,900.00	\$503.59	\$2,483.18
25016	IOWA	Town of MIFFLIN	\$33,801,300.00	\$392.48	\$1,818.35
25018	IOWA	Town of Mineral Point	\$72,845,600.00	\$597.06	\$3,918.74
25020	IOWA	Town of MOSCOW	\$47,189,000.00	\$415.53	\$2,538.54
25022	IOWA	Town of PULASKI	\$23,725,900.00	\$233.91	\$1,276.34
25024	IOWA	Town of RIDGEWAY	\$51,658,900.00	\$377.81	\$2,779.00
25026	IOWA	Town of WALDWICK	\$33,276,900.00	\$468.28	\$1,790.13
25028	IOWA	Town of Wyoming, Iowa County	\$68,596,200.00	\$361.26	\$3,690.14
25101	IOWA	Village of ARENA	\$45,368,700.00	\$464.82	\$2,440.61
25102	IOWA	Village of AVOCA	\$15,573,100.00	\$217.31	\$837.76
25106	IOWA	Village of BARNEVELD	\$125,606,500.00	\$560.48	\$6,757.02
25111	IOWA	Village of COBB	\$22,556,900.00	\$318.06	\$1,213.45
25136	IOWA	Village of HIGHLAND	\$37,824,600.00	\$424.97	\$2,034.78
25137	IOWA	Village of HOLLANDALE	\$12,265,800.00	\$123.86	\$659.84
25146	IOWA	Village of LINDEN	\$17,029,400.00	\$148.74	\$916.10
25176	IOWA	Village of REWEY	\$8,754,700.00	\$161.14	\$470.96
25177	IOWA	Village of RIDGEWAY	\$33,541,800.00	\$355.30	\$1,804.39
25216	IOWA	City of Dodgeville	\$335,433,700.00	\$2,038.26	\$18,044.70
25251	IOWA	City of MINERAL POINT	\$180,468,400.00	\$4,143.90	\$9,708.32
26002	IRON	Town of ANDERSON	\$10,418,600.00	\$0.00	\$560.47
26004	IRON	Town of CAREY	\$12,979,400.00	\$90.50	\$698.23
26006	IRON	Town of GURNEY	\$8,664,100.00	\$31.41	\$466.09

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

26008	IRON	Town of Kimball	\$30,426,500.00	\$182.73	\$1,636.80
26010	IRON	Town of KNIGHT	\$12,316,600.00	\$162.55	\$0.00
26012	IRON	Town of MERCER	\$231,075,200.00	\$1,666.98	\$12,430.72
26014	IRON	Town of OMA	\$52,655,900.00	\$363.13	\$2,832.63
26016	IRON	Town of PENCE	\$11,958,700.00	\$0.00	\$0.00
26018	IRON	Town of SAXON	\$13,898,700.00	\$104.76	\$747.68
26020	IRON	Town of SHERMAN	\$64,435,600.00	\$383.21	\$0.00
26236	IRON	City of HURLEY	\$52,585,400.00	\$1,509.53	\$2,828.84
26251	IRON	City of Montreal	\$27,994,800.00	\$256.16	\$0.00
27002	JACKSON	Town of Adams	\$120,378,400.00	\$756.84	\$6,475.77
27004	JACKSON	Town of Albion, Jackson County	\$76,699,600.00	\$388.29	\$4,126.06
27006	JACKSON	Town of ALMA	\$81,572,500.00	\$349.30	\$4,388.20
27008	JACKSON	Town of BEAR BLUFF	\$12,244,300.00	\$49.46	\$658.68
27010	JACKSON	Town of BROCKWAY	\$81,997,900.00	\$860.99	\$4,411.09
27012	JACKSON	Town of CITY POINT	\$16,334,600.00	\$0.00	\$0.00
27014	JACKSON	Town of Cleveland, Jackson County	\$27,674,600.00	\$207.05	\$1,488.76
27016	JACKSON	Town of CURRAN	\$58,479,600.00	\$269.12	\$3,145.92
27018	JACKSON	Town of FRANKLIN, Jackson County	\$25,085,500.00	\$172.49	\$1,349.48
27020	JACKSON	Town of GARDEN VALLEY	\$23,685,600.00	\$311.91	\$1,274.17
27022	JACKSON	Town of Garfield, Jackson County	\$38,735,500.00	\$179.88	\$2,083.78
27024	JACKSON	Town of Hixton	\$32,901,400.00	\$476.05	\$1,769.93
27026	JACKSON	Town of IRVING	\$52,356,200.00	\$462.49	\$2,816.51
27028	JACKSON	Town of KNAPP	\$28,519,100.00	\$200.68	\$1,534.19
27030	JACKSON	Town of KOMENSKY	\$6,202,200.00	\$45.98	\$333.65
27032	JACKSON	Town of MANCHESTER	\$51,158,700.00	\$178.19	\$2,752.09
27034	JACKSON	Town of MELROSE	\$27,817,600.00	\$432.04	\$1,496.45
27036	JACKSON	Town of MILLSTON	\$11,364,200.00	\$120.33	\$611.34
27038	JACKSON	Town of NORTH BEND	\$30,384,200.00	\$320.56	\$1,634.52
27040	JACKSON	Town of NORTHFIELD	\$35,627,300.00	\$387.60	\$1,916.57

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

24

27042	JACKSON	Town of Springfield, Jackson County	\$43,270,400.00	\$328.69	\$2,327.74
27101	JACKSON	Village of ALMA CENTER	\$16,942,100.00	\$390.96	\$911.40
27136	JACKSON	Village of HIXTON	\$22,759,800.00	\$338.66	\$1,224.37
27151	JACKSON	Village of MELROSE	\$20,575,000.00	\$388.60	\$1,106.83
27152	JACKSON	Village of MERRILLAN	\$18,153,900.00	\$328.52	\$976.59
27186	JACKSON	Village of TAYLOR	\$13,184,200.00	\$330.54	\$709.25
27206	JACKSON	City of BLACK RIVER FALLS	\$211,488,600.00	\$3,468.43	\$11,377.06
28002	JEFFERSON	Town of AZTALAN	\$109,180,600.00	\$1,921.39	\$5,873.38
28004	JEFFERSON	Town of COLD SPRING	\$54,964,500.00	\$514.81	\$2,956.82
28006	JEFFERSON	Town of Concord	\$153,390,700.00	\$1,049.20	\$8,251.67
28008	JEFFERSON	Town of FARMINGTON	\$104,969,400.00	\$856.42	\$5,646.84
28010	JEFFERSON	Town of HEBRON	\$71,963,800.00	\$642.77	\$3,871.30
28012	JEFFERSON	Town of IXONIA	\$393,667,300.00	\$2,133.58	\$21,177.38
28014	JEFFERSON	Town of JEFFERSON	\$164,132,000.00	\$1,880.10	\$8,829.50
28016	JEFFERSON	Town of KOSHKONONG	\$303,133,700.00	\$2,453.61	\$16,307.11
28018	JEFFERSON	Town of LAKE MILLS	\$268,740,300.00	\$1,285.90	\$14,456.92
28020	JEFFERSON	Town of MILFORD	\$84,835,700.00	\$668.84	\$4,563.75
28022	JEFFERSON	Town of Oakland, Jefferson County	\$317,113,200.00	\$1,538.37	\$17,059.14
28024	JEFFERSON	Town of PALMYRA	\$151,773,800.00	\$1,142.08	\$8,164.69
28026	JEFFERSON	Town of SULLIVAN	\$159,398,200.00	\$998.78	\$8,574.85
28028	JEFFERSON	Town of SUMNER	\$75,206,400.00	\$689.69	\$4,045.74
28030	JEFFERSON	Town of Waterloo, Jefferson County	\$72,503,000.00	\$521.37	\$3,900.31
28032	JEFFERSON	Town of WATERTOWN	\$155,598,900.00	\$1,372.92	\$8,370.46
28141	JEFFERSON	Village of JOHNSON CREEK	\$286,921,700.00	\$1,022.07	\$15,434.99
28171	JEFFERSON	Village of PALMYRA	\$104,729,000.00	\$1,436.12	\$5,633.91
28181	JEFFERSON	Village of SULLIVAN	\$37,409,900.00	\$518.99	\$2,012.47
28226	JEFFERSON	City of Fort Atkinson	\$825,096,400.00	\$7,655.07	\$44,386.16
28241	JEFFERSON	City of Jefferson	\$513,986,600.00	\$4,262.74	\$27,649.97
28246	JEFFERSON	City of Lake Mills	\$455,605,400.00	\$3,042.20	\$24,509.35

Fire Dues Distribution Roll
Paid in 2021

Department of Safety and Professional Services
Division of Industry Services

Print Date 7/21/2021

28290	JEFFERSON	City of WATERLOO	\$193,420,500.00	\$1,768.08	\$10,405.08
28291	JEFFERSON	City of WATERTOWN	\$1,223,633,900.00	\$12,778.64	\$65,825.54
29002	JUNEAU	Town of ARMENIA	\$90,188,500.00	\$0.00	\$4,851.70
29004	JUNEAU	Town of CLEARFIELD	\$54,667,200.00	\$226.10	\$2,940.83
29006	JUNEAU	Town of CUTLER	\$16,095,800.00	\$121.33	\$865.88
29008	JUNEAU	Town of FINLEY	\$8,825,000.00	\$38.72	\$474.74
29010	JUNEAU	Town of FOUNTAIN	\$33,870,000.00	\$267.47	\$1,822.04
29012	JUNEAU	Town of GERMANTOWN	\$283,806,000.00	\$469.29	\$15,267.38
29014	JUNEAU	Town of KILDARE	\$46,408,100.00	\$258.69	\$2,496.53
29016	JUNEAU	Town of Kingston, Juneau County	\$2,351,400.00	\$0.00	\$126.49
29018	JUNEAU	Town of LEMONWEIR	\$110,008,900.00	\$741.53	\$5,917.94
29020	JUNEAU	Town of LINDINA	\$47,350,800.00	\$545.40	\$2,547.24
29022	JUNEAU	Town of Lisbon, Juneau County	\$52,691,600.00	\$378.19	\$2,834.55
29024	JUNEAU	Town of LYNDON	\$96,273,100.00	\$388.90	\$5,179.02
29026	JUNEAU	Town of Marion, Juneau County	\$44,357,800.00	\$202.09	\$2,386.23
29028	JUNEAU	Town of NECEDAH	\$153,279,800.00	\$1,171.53	\$8,245.71
29030	JUNEAU	Town of ORANGE	\$24,624,200.00	\$268.76	\$1,324.66
29032	JUNEAU	Town of PLYMOUTH	\$45,417,800.00	\$342.96	\$2,443.26
29034	JUNEAU	Town of SEVEN MILE CREEK	\$19,863,000.00	\$223.87	\$1,068.53
29036	JUNEAU	Town of Summit	\$42,045,100.00	\$375.30	\$2,261.82
29038	JUNEAU	Town of WONEWOC	\$34,803,500.00	\$523.10	\$1,872.26
29111	JUNEAU	Village of CAMP DOUGLAS	\$22,433,100.00	\$452.70	\$1,206.79
29136	JUNEAU	Village of HUSTLER	\$10,061,100.00	\$68.71	\$541.24
29146	JUNEAU	Village of LYNDON STATION	\$23,428,500.00	\$336.15	\$1,260.34
29161	JUNEAU	Village of NECEDAH	\$38,244,900.00	\$669.06	\$2,057.39
29186	JUNEAU	Village of UNION CENTER	\$11,614,600.00	\$154.85	\$624.81
29191	JUNEAU	Village of WONEWOC	\$22,783,000.00	\$418.36	\$1,225.61
29221	JUNEAU	City of ELROY	\$57,422,300.00	\$903.13	\$3,089.04
29251	JUNEAU	City of Mauston	\$194,114,600.00	\$3,058.05	\$10,442.42
29261	JUNEAU	City of NEW LISBON	\$72,685,000.00	\$1,107.54	\$3,910.10
30002	KENOSHA	Town of Brighton, Kenosha County	\$154,078,700.00	\$843.82	\$8,288.68

Fire Dues Distribution Roll
Paid in 2021

Department of Safety and Professional Services
Division of Industry Services

Print Date 7/21/2021

30006	KENOSHA	Town of Paris, Kenosha County	\$158,299,800.00	\$0.00	\$8,515.76
30010	KENOSHA	Town of RANDALL	\$333,534,000.00	\$2,424.70	\$17,942.50
30014	KENOSHA	Town of SOMERS	\$55,412,000.00		\$2,980.90
30016	KENOSHA	Town of WHEATLAND	\$280,790,200.00	\$1,833.88	\$15,105.14
30104	KENOSHA	Village of BRISTOL	\$451,892,300.00	\$0.00	\$24,309.60
30171	KENOSHA	Village of PADDOCK LAKE	\$216,991,100.00	\$1,703.37	\$11,673.06
30174	KENOSHA	Village of PLEASANT PRAIRIE	\$3,112,136,200.00	\$0.00	\$167,417.75
30179	KENOSHA	Village of SALEM LAKES	\$1,084,869,100.00		\$58,360.67
30182	KENOSHA	Village of SOMERS	\$687,498,600.00	\$5,860.27	\$36,984.07
30186	KENOSHA	Village of TWIN LAKES	\$574,502,000.00	\$3,543.08	\$30,905.41
30241	KENOSHA	City of Kenosha	\$5,922,619,400.00	\$51,558.92	\$318,608.04
31002	KEWAUNEE	Town of AHNAPEE	\$64,673,600.00	\$701.09	\$3,479.12
31004	KEWAUNEE	Town of CARLTON	\$83,192,400.00	\$1,101.84	\$4,475.35
31006	KEWAUNEE	Town of CASCO	\$93,655,700.00	\$689.30	\$5,038.22
31008	KEWAUNEE	Town of FRANKLIN, Kewaunee County	\$75,543,300.00	\$771.07	\$4,063.86
31010	KEWAUNEE	Town of LINCOLN	\$87,757,800.00	\$585.52	\$4,720.94
31012	KEWAUNEE	Town of LUXEMBURG	\$121,723,800.00	\$1,025.15	\$6,548.15
31014	KEWAUNEE	Town of MONTPELIER	\$112,214,000.00	\$816.02	\$6,036.57
31016	KEWAUNEE	Town of PIERCE	\$60,304,800.00	\$582.54	\$3,244.10
31018	KEWAUNEE	Town of RED RIVER	\$122,629,600.00	\$906.43	\$6,596.87
31020	KEWAUNEE	Town of WEST KEWAUNEE	\$89,509,200.00	\$771.23	\$4,815.16
31111	KEWAUNEE	Village of CASCO	\$31,136,600.00	\$603.51	\$1,675.00
31146	KEWAUNEE	Village of LUXEMBURG	\$176,864,800.00	\$1,216.02	\$9,514.46
31201	KEWAUNEE	City of ALGOMA	\$163,433,400.00	\$2,155.14	\$8,791.92
31241	KEWAUNEE	City of Kewaunee	\$144,780,700.00	\$2,723.31	\$7,788.50
32002	LA CROSSE	Town of BANGOR	\$49,403,000.00	\$704.35	\$2,657.64
32004	LA CROSSE	Town of BARRE	\$100,310,500.00	\$452.89	\$5,396.22
32006	LA CROSSE	Town of BURNS	\$72,243,300.00	\$512.98	\$3,886.34
32008	LA CROSSE	Town of CAMPBELL	\$273,513,100.00	\$2,854.99	\$14,713.67
32010	LA CROSSE	Town of FARMINGTON	\$140,603,600.00	\$664.38	\$7,563.79

Fire Dues Distribution Roll
Paid in 2021

Department of Safety and Professional Services
Division of Industry Services

Print Date 7/21/2021

32012	LA CROSSE	Town of Greenfield, La Crosse County	\$154,803,200.00	\$624.32	\$8,327.66
32014	LA CROSSE	Town of HAMILTON	\$212,216,000.00	\$921.11	\$11,416.19
32016	LA CROSSE	Town of Holland, La Crosse County	\$398,454,600.00	\$824.78	\$21,434.91
32018	LA CROSSE	Town of MEDARY	\$149,106,400.00	\$2,195.20	\$8,021.20
32020	LA CROSSE	Town of ONALASKA	\$518,899,100.00	\$2,969.65	\$27,914.24
32022	LA CROSSE	Town of SHELBY	\$390,612,600.00	\$4,452.04	\$21,013.05
32024	LA CROSSE	Town of WASHINGTON, La Crosse County	\$37,569,600.00	\$374.45	\$2,021.06
32106	LA CROSSE	Village of BANGOR	\$78,241,600.00	\$1,223.20	\$4,209.02
32136	LA CROSSE	Village of HOLMEN	\$673,439,300.00	\$1,424.76	\$36,227.75
32176	LA CROSSE	Village of ROCKLAND	\$41,513,200.00	\$124.34	\$2,233.21
32191	LA CROSSE	Village of WEST SALEM	\$351,575,500.00	\$1,711.02	\$18,913.05
32246	LA CROSSE	City of La Crosse	\$3,317,939,300.00	\$32,548.28	\$178,488.95
32265	LA CROSSE	City of Onalaska	\$1,689,371,500.00	\$4,452.79	\$90,879.95
33002	LAFAYETTE	Town of ARGYLE	\$37,002,900.00	\$564.47	\$1,990.58
33004	LAFAYETTE	Town of Belmont, Lafayette County	\$46,428,300.00	\$1,164.26	\$2,497.62
33006	LAFAYETTE	Town of BENTON	\$32,448,700.00	\$497.96	\$1,745.58
33008	LAFAYETTE	Town of BLANCHARD	\$19,041,700.00	\$147.08	\$1,024.35
33010	LAFAYETTE	Town of DARLINGTON	\$65,752,200.00	\$825.15	\$3,537.15
33012	LAFAYETTE	Town of ELK GROVE	\$31,648,800.00	\$763.22	\$1,702.55
33014	LAFAYETTE	Town of FAYETTE	\$25,473,400.00	\$354.84	\$1,370.34
33016	LAFAYETTE	Town of GRATIOT	\$33,553,500.00	\$1,249.12	\$1,805.01
33018	LAFAYETTE	Town of KENDALL	\$25,942,000.00	\$684.64	\$1,395.55
33020	LAFAYETTE	Town of LAMONT	\$15,516,000.00	\$366.64	\$834.69
33022	LAFAYETTE	Town of MONTICELLO	\$8,775,600.00	\$122.25	\$472.08
33024	LAFAYETTE	Town of NEW DIGGINGS	\$23,051,700.00	\$223.38	\$1,240.07
33026	LAFAYETTE	Town of SEYMOUR	\$27,909,300.00	\$597.66	\$1,501.38
33028	LAFAYETTE	Town of SHULLSBURG	\$33,900,800.00	\$576.57	\$1,823.70
33030	LAFAYETTE	Town of WAYNE	\$27,545,100.00	\$662.14	\$1,481.79

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

33032	LAFAYETTE	Town of WHITE OAK SPRINGS	\$7,668,100.00	\$96.69	\$412.51
33034	LAFAYETTE	Town of WILLOW SPRINGS	\$53,197,900.00	\$620.16	\$2,861.79
33036	LAFAYETTE	Town of WIOTA	\$55,094,400.00	\$1,028.54	\$2,963.81
33101	LAFAYETTE	Village of ARGYLE	\$35,358,200.00	\$688.43	\$1,902.10
33106	LAFAYETTE	Village of BELMONT	\$66,635,300.00	\$729.81	\$3,584.65
33107	LAFAYETTE	Village of BENTON	\$41,833,400.00	\$435.15	\$2,250.43
33108	LAFAYETTE	Village of BLANCHARDVILLE	\$35,717,900.00	\$660.58	\$1,921.45
33131	LAFAYETTE	Village of GRATIOT	\$6,514,700.00	\$165.73	\$350.46
33181	LAFAYETTE	Village of SOUTH WAYNE	\$18,744,100.00	\$319.02	\$1,008.34
33216	LAFAYETTE	City Of Darlington	\$112,506,900.00	\$1,541.46	\$6,052.32
33281	LAFAYETTE	City of SHULLSBURG	\$56,947,700.00	\$829.34	\$3,063.51
34002	LANGLADE	Town of ACKLEY	\$29,135,100.00	\$364.13	\$1,567.33
34004	LANGLADE	Town of AINSWORTH	\$47,812,500.00	\$290.27	\$2,572.08
34006	LANGLADE	Town of ANTIGO	\$89,762,900.00	\$1,108.64	\$4,828.81
34008	LANGLADE	Town of ELCHO	\$137,381,400.00	\$1,116.43	\$7,390.45
34010	LANGLADE	Town of EVERGREEN	\$24,697,300.00	\$126.30	\$1,328.59
34012	LANGLADE	Town of LANGLADE	\$44,438,800.00	\$422.94	\$2,390.59
34014	LANGLADE	Town of NEVA	\$53,944,400.00	\$483.44	\$2,901.95
34016	LANGLADE	Town of NORWOOD	\$56,917,600.00	\$442.52	\$3,061.89
34018	LANGLADE	Town of PARRISH	\$8,450,900.00	\$58.88	\$454.62
34020	LANGLADE	Town of PECK	\$18,807,000.00	\$171.42	\$1,011.72
34022	LANGLADE	Town of POLAR	\$65,021,800.00	\$341.78	\$3,497.86
34024	LANGLADE	Town of PRICE	\$14,328,300.00	\$136.17	\$770.79
34026	LANGLADE	Town of ROLLING	\$87,820,100.00	\$602.71	\$4,724.29
34028	LANGLADE	Town of SUMMIT	\$9,757,800.00	\$110.74	\$524.92
34030	LANGLADE	Town of UPHAM	\$99,917,500.00	\$723.31	\$5,375.07
34032	LANGLADE	Town of VILAS	\$15,955,100.00	\$229.23	\$858.31
34034	LANGLADE	Town of Wolf River, Langlade County	\$84,243,900.00	\$546.63	\$4,531.91
34191	LANGLADE	Village of WHITE LAKE	\$16,579,400.00	\$694.58	\$891.89
34201	LANGLADE	City of ANTIGO	\$340,726,500.00	\$7,276.30	\$18,329.42
35002	LINCOLN	Town of BIRCH	\$24,030,900.00	\$216.89	\$1,292.75

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

35004	LINCOLN	Town of BRADLEY	\$298,541,600.00	\$2,260.21	\$16,060.08
35006	LINCOLN	Town of CORNING	\$45,785,500.00	\$422.21	\$2,463.04
35008	LINCOLN	Town of HARDING	\$30,336,200.00	\$170.61	\$1,631.94
35010	LINCOLN	Town of HARRISON	\$97,450,600.00	\$663.60	\$5,242.37
35012	LINCOLN	Town of KING	\$111,870,700.00	\$0.00	\$6,018.10
35014	LINCOLN	Town of MERRILL	\$164,917,900.00	\$1,401.96	\$8,871.78
35016	LINCOLN	Town of PINE RIVER	\$109,595,200.00	\$760.12	\$5,895.69
35018	LINCOLN	Town of ROCK FALLS	\$53,027,400.00	\$286.42	\$2,852.62
35020	LINCOLN	Town of Russell, Lincoln County	\$32,025,600.00	\$310.01	\$1,722.82
35022	LINCOLN	Town of SCHLEY	\$49,321,000.00	\$391.56	\$2,653.23
35024	LINCOLN	Town of SCOTT	\$84,759,400.00	\$634.47	\$4,559.64
35026	LINCOLN	Town of SKANAWAN	\$31,860,100.00	\$131.06	\$1,713.92
35028	LINCOLN	Town of SOMO	\$9,796,100.00	\$64.39	\$526.98
35030	LINCOLN	Town of TOMAHAWK	\$38,240,900.00	\$0.00	\$2,057.17
35032	LINCOLN	Town of WILSON	\$38,003,600.00	\$0.00	\$2,044.41
35251	LINCOLN	City of MERRILL	\$394,133,400.00	\$8,008.26	\$21,202.45
35286	LINCOLN	City of TOMAHAWK	\$189,506,800.00	\$2,635.33	\$10,194.54
36002	MANITOWOC	Town of CATO	\$130,361,800.00	\$797.18	\$7,012.83
36004	MANITOWOC	Town of CENTERVILLE	\$57,790,800.00	\$550.95	\$3,108.86
36006	MANITOWOC	Town of COOPERSTOWN	\$93,954,500.00	\$498.37	\$5,054.29
36008	MANITOWOC	Town of Eaton, Manitowoc County	\$63,801,900.00	\$585.89	\$3,432.23
36010	MANITOWOC	Town of FRANKLIN, Manitowoc County	\$90,812,900.00	\$579.42	\$4,885.29
36012	MANITOWOC	Town of GIBSON	\$96,944,600.00	\$614.76	\$5,215.15
36014	MANITOWOC	Town of KOSSUTH	\$152,280,800.00	\$1,008.61	\$8,191.96
36016	MANITOWOC	Town of LIBERTY	\$108,328,100.00	\$603.44	\$5,827.52
36018	MANITOWOC	Town of MANITOWOC	\$76,060,700.00	\$891.12	\$4,091.69
36020	MANITOWOC	Town of MANITOWOC RAPIDS	\$194,257,700.00	\$2,030.65	\$10,450.12
36022	MANITOWOC	Town of Maple Grove, Manitowoc County	\$60,615,400.00	\$405.89	\$3,260.81
36024	MANITOWOC	Town of MEEME	\$105,896,000.00	\$1,054.08	\$5,696.69

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

36026	MANITOWOC	Town of MISHICOT	\$78,075,500.00	\$755.23	\$4,200.08
36028	MANITOWOC	Town of Newton, Manitowoc County	\$204,668,700.00	\$1,424.71	\$11,010.18
36030	MANITOWOC	Town of ROCKLAND	\$77,176,700.00	\$870.41	\$4,151.73
36032	MANITOWOC	Town of SCHLESWIG	\$175,631,200.00	\$1,076.56	\$9,448.10
36034	MANITOWOC	Town of TWO CREEKS	\$29,167,800.00	\$242.71	\$1,569.09
36036	MANITOWOC	Town of TWO RIVERS	\$127,751,500.00	\$1,452.20	\$6,872.41
36112	MANITOWOC	Village of CLEVELAND	\$87,019,400.00	\$800.28	\$4,681.22
36126	MANITOWOC	Village of FRANCIS CREEK	\$37,593,600.00	\$352.49	\$2,022.35
36132	MANITOWOC	Village of KELLNERSVILLE	\$13,208,400.00	\$171.13	\$710.55
36147	MANITOWOC	Village of MARIBEL	\$17,626,300.00	\$187.68	\$948.21
36151	MANITOWOC	Village of MISHICOT	\$72,730,500.00	\$891.25	\$3,912.55
36176	MANITOWOC	Village of REEDSVILLE	\$45,381,800.00	\$711.37	\$2,441.32
36181	MANITOWOC	Village of SAINT NAZIANZ	\$34,025,100.00	\$455.02	\$1,830.38
36186	MANITOWOC	Village of VALDERS	\$45,741,000.00	\$992.65	\$2,460.64
36191	MANITOWOC	Village of WHITELAW	\$35,382,400.00	\$416.27	\$1,903.40
36241	MANITOWOC	City of KIEL	\$290,386,300.00	\$2,164.95	\$15,621.37
36251	MANITOWOC	City of Manitowoc	\$1,669,561,000.00	\$25,077.92	\$89,814.24
36286	MANITOWOC	City of TWO RIVERS	\$463,080,100.00	\$9,239.49	\$24,911.45
37002	MARATHON	Town of BERGEN, Marathon County	\$58,272,400.00	\$330.41	\$3,134.77
37004	MARATHON	Town of Berlin, Marathon County	\$61,840,100.00	\$452.14	\$3,326.70
37006	MARATHON	Town of BERN	\$27,380,600.00	\$320.10	\$1,472.94
37008	MARATHON	Town of BEVENT	\$67,469,200.00	\$511.28	\$3,629.51
37010	MARATHON	Town of Brighton, Marathon County	\$34,208,000.00	\$563.81	\$1,840.22
37012	MARATHON	Town of CASSEL	\$61,431,800.00	\$680.25	\$3,304.73
37014	MARATHON	Town of Cleveland, Marathon County	\$101,021,600.00	\$559.28	\$5,434.47
37016	MARATHON	Town of Day	\$72,938,500.00	\$673.57	\$3,923.74
37018	MARATHON	Town of Easton, Marathon County	\$63,504,700.00	\$529.48	\$3,416.24

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

37020	MARATHON	Town of EAU PLEINE	\$50,261,300.00	\$519.21	\$2,703.81
37022	MARATHON	Town of ELDERON	\$40,183,300.00	\$442.28	\$2,161.67
37024	MARATHON	Town of EMMET	\$61,440,600.00	\$447.91	\$3,305.20
37026	MARATHON	Town of Frankfort, Marathon County	\$35,179,300.00	\$576.27	\$1,892.47
37028	MARATHON	Town of FRANZEN	\$31,797,100.00	\$385.25	\$1,710.53
37030	MARATHON	Town of GREEN VALLEY	\$48,293,800.00	\$230.08	\$2,597.97
37032	MARATHON	Town of GUENTHER	\$21,933,200.00	\$202.48	\$1,179.90
37034	MARATHON	Town of HALSEY	\$30,757,900.00	\$321.77	\$1,654.62
37036	MARATHON	Town of Hamburg, Marathon County	\$48,985,600.00	\$588.90	\$2,635.19
37038	MARATHON	Town of HARRISON	\$14,550,500.00	\$162.23	\$782.75
37040	MARATHON	Town of HEWITT	\$36,007,200.00	\$322.76	\$1,937.01
37042	MARATHON	Town of HOLTON	\$45,561,900.00	\$671.24	\$2,451.01
37044	MARATHON	Town of Hull, Marathon County	\$50,488,000.00	\$702.70	\$2,716.01
37046	MARATHON	Town of JOHNSON	\$40,226,400.00	\$504.28	\$2,163.98
37048	MARATHON	Town of KNOWLTON	\$187,509,100.00	\$645.28	\$10,087.07
37054	MARATHON	Town of MARATHON	\$83,252,300.00	\$701.91	\$4,478.57
37056	MARATHON	Town of MCMILLAN	\$186,669,600.00	\$824.80	\$10,041.91
37058	MARATHON	Town of MOSINEE	\$148,487,900.00	\$655.91	\$7,987.92
37060	MARATHON	Town of NORRIE	\$60,234,800.00	\$489.21	\$3,240.34
37062	MARATHON	Town of PLOVER	\$31,916,200.00	\$293.95	\$1,716.94
37064	MARATHON	Town of REID	\$79,689,800.00	\$522.09	\$4,286.92
37066	MARATHON	Town of RIB FALLS	\$69,490,200.00	\$538.00	\$3,738.23
37068	MARATHON	Town of RIB MOUNTAIN	\$665,703,900.00	\$3,596.44	\$35,811.62
37070	MARATHON	Town of RIETBROCK	\$43,242,700.00	\$480.12	\$2,326.25
37072	MARATHON	Town of RINGLE	\$124,852,800.00	\$577.14	\$6,716.47
37074	MARATHON	Town of SPENCER	\$110,575,700.00	\$526.81	\$5,948.43
37076	MARATHON	Town of STETTIN	\$218,732,100.00	\$3,375.39	\$11,766.72
37078	MARATHON	Town of TEXAS	\$89,248,100.00	\$995.49	\$4,801.11
37080	MARATHON	Town of WAUSAU	\$148,447,000.00	\$1,476.89	\$7,985.72

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

37082	MARATHON	Town of WESTON, Marathon County	\$46,994,200.00	\$7,099.48	\$7,099.48
37084	MARATHON	Town of WIEN	\$54,144,600.00	\$380.38	\$2,912.72
37102	MARATHON	Village of ATHENS	\$53,881,700.00	\$818.46	\$2,898.57
37121	MARATHON	Village of EDGAR	\$71,423,900.00	\$633.34	\$3,842.26
37122	MARATHON	Village of ELDERON	\$6,919,600.00	\$74.80	\$372.24
37126	MARATHON	Village of FENWOOD	\$6,912,900.00	\$66.52	\$371.88
37136	MARATHON	Village of HATLEY	\$32,707,600.00	\$497.24	\$1,759.51
37145	MARATHON	Village of Kronenwetter	\$523,667,000.00	\$3,037.91	\$28,170.73
37146	MARATHON	Village of MAINE	\$207,998,600.00	\$1,616.85	\$11,189.31
37151	MARATHON	Village of Marathon City	\$125,606,300.00	\$997.91	\$6,757.01
37176	MARATHON	Village of ROTHSCHILD	\$405,889,800.00	\$2,792.45	\$21,834.89
37181	MARATHON	Village of SPENCER	\$93,635,800.00	\$1,857.79	\$5,037.15
37182	MARATHON	Village of STRATFORD	\$96,292,200.00	\$908.65	\$5,180.05
37186	MARATHON	Village of UNITY	\$12,423,900.00	\$190.21	\$668.35
37192	MARATHON	Village of WESTON	\$994,898,800.00	\$0.00	\$53,520.70
37251	MARATHON	City of Mosinee	\$275,488,500.00	\$3,720.08	\$14,819.94
37281	MARATHON	City of Schofield	\$189,577,900.00	\$3,286.56	\$10,198.37
37291	MARATHON	City of WAUSAU	\$2,599,945,500.00	\$26,827.69	\$139,864.39
38002	MARINETTE	Town of AMBERG	\$50,630,900.00	\$423.16	\$2,723.70
38004	MARINETTE	Town of Athelstane	\$71,304,200.00	\$629.06	\$3,835.82
38006	MARINETTE	Town of Beaver, Marinette County	\$102,981,000.00	\$562.46	\$5,539.88
38008	MARINETTE	Town of BEECHER	\$65,162,600.00	\$397.18	\$3,505.43
38010	MARINETTE	Town of DUNBAR	\$47,419,300.00	\$306.17	\$2,550.93
38012	MARINETTE	Town of GOODMAN	\$47,302,800.00	\$402.31	\$2,544.66
38014	MARINETTE	Town of GROVER	\$96,698,400.00	\$804.98	\$5,201.90
38016	MARINETTE	Town of Lake, Marinette County	\$101,364,600.00	\$466.41	\$5,452.92
38018	MARINETTE	Town of MIDDLE INLET	\$73,765,200.00	\$441.33	\$3,968.21
38020	MARINETTE	Town of NIAGARA	\$51,011,400.00	\$296.85	\$2,744.16
38022	MARINETTE	Town of PEMBINE	\$62,423,600.00	\$739.19	\$3,358.09
38024	MARINETTE	Town of PESHTIGO	\$248,763,700.00	\$2,034.06	\$13,382.27

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

38026	MARINETTE	Town of PORTERFIELD	\$130,042,300.00	\$686.54	\$6,995.64
38028	MARINETTE	Town of POUND	\$79,747,600.00	\$654.54	\$4,290.03
38030	MARINETTE	Town of SILVER CLIFF	\$70,461,600.00	\$0.00	\$3,790.49
38032	MARINETTE	Town of STEPHENSON	\$383,459,700.00	\$1,903.31	\$20,628.26
38034	MARINETTE	Town of WAGNER	\$45,122,000.00	\$270.06	\$2,427.34
38036	MARINETTE	Town of WAUSAUKEE	\$105,791,800.00	\$525.13	\$5,691.08
38111	MARINETTE	Village of COLEMAN	\$39,585,200.00	\$1,019.46	\$2,129.49
38121	MARINETTE	Village of CRIVITZ	\$65,523,300.00	\$1,135.73	\$3,524.83
38171	MARINETTE	Village of POUND	\$12,460,100.00	\$811.06	\$811.06
38191	MARINETTE	Village of WAUSAUKEE	\$22,615,500.00	\$693.63	\$1,216.60
38251	MARINETTE	City of MARINETTE	\$616,323,200.00	\$7,962.72	\$33,155.18
38261	MARINETTE	City of Niagara	\$59,439,600.00	\$0.00	\$3,197.56
38271	MARINETTE	City of Peshtigo	\$158,337,800.00	\$2,344.83	\$8,517.80
39002	MARQUETTE	Town of Buffalo, Marquette County	\$74,310,000.00	\$340.75	\$3,997.52
39004	MARQUETTE	Town of Crystal Lake, Marquette County	\$57,568,500.00	\$454.46	\$3,096.90
39006	MARQUETTE	Town of DOUGLAS	\$56,942,700.00	\$465.38	\$3,063.24
39008	MARQUETTE	Town of HARRIS	\$51,646,500.00	\$439.06	\$2,778.33
39010	MARQUETTE	Town of MECAN	\$70,008,300.00	\$427.66	\$3,766.11
39012	MARQUETTE	Town of MONTELLO	\$98,261,900.00	\$632.91	\$5,286.01
39014	MARQUETTE	Town of Moundville	\$32,404,200.00	\$216.68	\$1,743.19
39016	MARQUETTE	Town of Neshkoro	\$53,590,800.00	\$290.06	\$2,882.92
39018	MARQUETTE	Town of Newton, Marquette County	\$44,173,400.00	\$388.27	\$2,376.31
39020	MARQUETTE	Town of OXFORD	\$76,966,300.00	\$582.75	\$4,140.41
39022	MARQUETTE	Town of PACKWAUKEE	\$112,059,300.00	\$666.78	\$6,028.24
39024	MARQUETTE	Town of Shields, Marquette County	\$33,893,900.00	\$235.82	\$1,823.33
39026	MARQUETTE	Town of Springfield, Marquette County	\$88,608,500.00	\$404.13	\$4,766.71
39028	MARQUETTE	Town of Westfield, Marquette	\$78,755,600.00	\$420.77	\$4,236.67

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

34

39121	MARQUETTE	Village of ENDEAVOR	\$17,792,400.00	\$173.57	\$957.14
39161	MARQUETTE	Village of NESHKORO	\$17,657,300.00	\$319.01	\$949.88
39165	MARQUETTE	Village of OXFORD	\$23,386,200.00	\$256.80	\$1,258.06
39191	MARQUETTE	Village of WESTFIELD	\$55,972,600.00	\$858.19	\$3,011.05
39251	MARQUETTE	City Of Montello	\$74,052,600.00	\$1,032.16	\$3,983.67
40106	MILWAUKEE	Village of BAYSIDE	\$413,665,200.00	\$6,575.75	\$22,253.17
40107	MILWAUKEE	Village of BROWN DEER	\$745,587,000.00	\$12,698.91	\$40,108.94
40126	MILWAUKEE	Village of FOX POINT	\$766,198,100.00	\$11,663.21	\$41,217.72
40131	MILWAUKEE	Village of GREENDALE	\$1,185,752,500.00	\$18,428.14	\$63,787.70
40136	MILWAUKEE	Village of HALES CORNERS	\$550,276,900.00	\$0.00	\$29,602.21
40176	MILWAUKEE	Village of RIVER HILLS	\$292,453,100.00	\$3,591.17	\$15,732.55
40181	MILWAUKEE	Village of SHOREWOOD	\$1,350,489,200.00	\$15,635.45	\$72,649.73
40191	MILWAUKEE	Village of WEST MILWAUKEE	\$297,948,800.00	\$7,928.03	\$16,028.19
40192	MILWAUKEE	Village of WHITEFISH BAY	\$1,729,231,300.00	\$17,680.43	\$93,024.21
40211	MILWAUKEE	City of CUDAHY	\$858,331,500.00	\$15,487.77	\$46,174.05
40226	MILWAUKEE	City of FRANKLIN	\$3,432,123,100.00	\$13,036.97	\$184,631.48
40231	MILWAUKEE	City of Glendale	\$1,337,123,400.00	\$21,214.38	\$71,930.72
40236	MILWAUKEE	City of GREENFIELD	\$2,424,604,200.00	\$26,010.33	\$130,431.88
40251	MILWAUKEE	City of Milwaukee	\$25,734,918,700.00	\$366,941.33	\$1,384,413.10
40265	MILWAUKEE	City of OAK CREEK	\$3,024,207,200.00	\$18,003.74	\$162,687.60
40281	MILWAUKEE	City of SAINT FRANCIS	\$551,531,200.00	\$6,600.14	\$29,669.69
40282	MILWAUKEE	City Of South Milwaukee	\$919,663,900.00	\$14,223.33	\$49,473.43
40291	MILWAUKEE	City of Wauwatosa	\$4,531,171,700.00	\$61,131.43	\$243,754.94
40292	MILWAUKEE	City of WEST ALLIS	\$3,469,818,100.00	\$54,280.69	\$186,659.29
41002	MONROE	Town of ADRIAN	\$64,138,600.00	\$298.43	\$3,450.34
41004	MONROE	Town of ANGELO	\$71,581,400.00	\$403.03	\$3,850.73
41006	MONROE	Town of BYRON	\$93,276,800.00	\$346.31	\$5,017.84
41008	MONROE	Town of Clifton, Monroe County	\$29,016,900.00	\$256.33	\$1,560.97
41010	MONROE	Town of GLENDALE	\$31,374,600.00	\$243.64	\$1,687.80
41012	MONROE	Town of Grant, Monroe County	\$29,787,500.00	\$115.79	\$1,602.42
41014	MONROE	Town of Greenfield, Monroe County	\$90,538,200.00	\$237.30	\$4,870.51

Fire Dues Distribution Roll
Paid in 2021

Department of Safety and Professional Services
Division of Industry Services

Print Date 7/21/2021

41016	MONROE	Town of JEFFERSON	\$41,490,500.00	\$511.33	\$2,231.99
41018	MONROE	Town of LA FAYETTE	\$19,899,600.00	\$148.91	\$1,070.50
41020	MONROE	Town of LA GRANGE	\$141,670,500.00	\$1,065.17	\$7,621.18
41022	MONROE	Town of Leon, Monroe County	\$83,727,600.00	\$333.41	\$4,504.14
41024	MONROE	Town of LINCOLN	\$62,835,900.00	\$264.35	\$3,380.26
41026	MONROE	Town of LITTLE FALLS	\$89,684,700.00	\$489.91	\$4,824.60
41028	MONROE	Town of NEW LYME	\$17,258,500.00	\$72.60	\$928.42
41030	MONROE	Town of OAKDALE	\$87,344,300.00	\$388.01	\$4,698.70
41032	MONROE	Town of PORTLAND	\$48,077,500.00	\$440.62	\$2,586.33
41034	MONROE	Town of RIDGEVILLE	\$33,334,500.00	\$267.83	\$1,793.23
41036	MONROE	Town of SCOTT	\$6,048,700.00	\$38.93	\$325.39
41038	MONROE	Town of SHELDON	\$30,733,300.00	\$234.17	\$1,653.30
41040	MONROE	Town of SPARTA	\$229,916,200.00	\$976.17	\$12,368.37
41042	MONROE	Town of TOMAH	\$104,803,200.00	\$541.94	\$5,637.90
41044	MONROE	Town of WELLINGTON	\$30,884,300.00	\$463.18	\$1,661.42
41046	MONROE	Town of WELLS	\$41,007,900.00	\$217.44	\$2,206.02
41048	MONROE	Town of WILTON	\$37,339,600.00	\$320.90	\$2,008.69
41111	MONROE	Village of CASHTON	\$89,705,100.00	\$530.11	\$4,825.70
41141	MONROE	Village of KENDALL	\$17,408,100.00	\$371.93	\$936.47
41151	MONROE	Village of MELVINA	\$2,398,600.00	\$31.18	\$129.03
41161	MONROE	Village of NORWALK	\$15,213,000.00	\$350.33	\$818.39
41165	MONROE	Village of OAKDALE	\$18,487,400.00	\$0.00	\$994.53
41185	MONROE	Village of WARRENS	\$44,517,600.00	\$146.10	\$2,394.83
41191	MONROE	Village of WILTON	\$30,419,300.00	\$344.08	\$1,636.41
41192	MONROE	Village of WYEVILLE	\$5,266,700.00	\$69.78	\$283.32
41281	MONROE	City of SPARTA	\$552,511,500.00	\$4,063.31	\$29,722.42
41286	MONROE	City of TOMAH	\$643,287,000.00	\$4,338.27	\$34,605.70
42002	OCONTO	Town of ABRAMS	\$145,849,700.00	\$677.64	\$7,846.00
42006	OCONTO	Town of BAGLEY	\$27,841,400.00	\$199.65	\$1,497.73
42008	OCONTO	Town of BRAZEAU	\$146,554,000.00	\$1,141.23	\$7,883.89
42010	OCONTO	Town of Breed	\$51,109,300.00	\$315.80	\$2,749.43
42012	OCONTO	Town of CHASE	\$223,204,700.00	\$672.00	\$12,007.32

Fire Dues Distribution Roll
Paid in 2021

Department of Safety and Professional Services
Division of Industry Services

Print Date 7/21/2021

42014	OCONTO	Town of DOTY	\$61,571,300.00	\$360.40	\$3,312.24
42016	OCONTO	Town of GILLETT	\$62,038,400.00	\$622.30	\$3,337.36
42018	OCONTO	Town of HOW	\$28,551,800.00	\$363.56	\$1,535.95
42019	OCONTO	Town of LAKEWOOD	\$142,677,700.00	\$868.60	\$7,675.36
42020	OCONTO	Town of LENA	\$45,111,900.00	\$492.81	\$2,426.80
42022	OCONTO	Town of LITTLE RIVER	\$57,127,100.00	\$591.08	\$3,073.16
42024	OCONTO	Town of LITTLE SUAMICO	\$441,543,900.00	\$922.00	\$23,752.91
42026	OCONTO	Town of MAPLE VALLEY	\$34,803,800.00	\$438.68	\$1,872.27
42028	OCONTO	Town of Morgan	\$67,980,800.00	\$489.30	\$3,657.04
42029	OCONTO	Town of Mountain	\$96,183,200.00	\$713.62	\$5,174.19
42030	OCONTO	Town of OCONTO	\$87,607,700.00	\$729.16	\$4,712.87
42032	OCONTO	Town of OCONTO FALLS	\$91,093,400.00	\$612.01	\$4,900.38
42034	OCONTO	Town of PENSAUKEE	\$92,961,900.00	\$445.63	\$5,000.90
42036	OCONTO	Town of RIVERVIEW	\$148,745,900.00	\$918.91	\$8,001.80
42038	OCONTO	Town of SPRUCE	\$71,735,000.00	\$566.17	\$3,858.99
42040	OCONTO	Town of STILES	\$99,333,800.00	\$476.07	\$5,343.67
42042	OCONTO	Town of Townsend	\$171,599,800.00	\$1,043.28	\$9,231.23
42044	OCONTO	Town of UNDERHILL	\$60,093,900.00	\$422.55	\$3,232.76
42146	OCONTO	Village of LENA	\$26,213,000.00	\$503.97	\$1,410.13
42181	OCONTO	Village of SURING	\$18,866,900.00	\$1,079.31	\$1,079.31
42231	OCONTO	City of GILLETT	\$53,530,700.00	\$1,410.60	\$2,879.69
42265	OCONTO	City of OCONTO	\$187,268,900.00	\$3,388.06	\$10,074.15
42266	OCONTO	City of Oconto Falls	\$143,143,700.00	\$1,930.15	\$7,700.43
43002	ONEIDA	Town of CASSIAN	\$132,635,200.00	\$702.14	\$7,135.13
43004	ONEIDA	Town of Crescent	\$164,276,900.00	\$1,300.15	\$8,837.30
43006	ONEIDA	Town of ENTERPRISE	\$40,648,400.00	\$337.61	\$2,186.69
43008	ONEIDA	Town of HAZELHURST	\$218,117,800.00	\$1,331.03	\$11,733.67
43010	ONEIDA	Town of LAKE TOMAHAWK	\$144,378,600.00	\$953.81	\$7,766.86
43012	ONEIDA	Town of LITTLE RICE	\$41,410,500.00	\$152.01	\$2,227.68
43014	ONEIDA	Town of LYNNE	\$18,053,400.00	\$0.00	\$971.18
43016	Oneida	Town of Minocqua	\$1,029,491,400.00	\$5,429.34	\$55,381.62
43018	ONEIDA	Town of MONICO	\$16,108,000.00	\$148.88	\$866.53

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

43020	ONEIDA	Town of Newbold	\$318,657,200.00	\$1,918.63	\$17,142.20
43022	ONEIDA	Town of NOKOMIS	\$164,149,200.00	\$840.36	\$8,830.43
43024	ONEIDA	Town of PELICAN	\$188,647,200.00	\$1,954.81	\$10,148.30
43026	ONEIDA	Town of PIEHL	\$7,734,500.00	\$0.00	\$416.08
43028	ONEIDA	Town of PINE LAKE	\$198,522,900.00	\$1,601.30	\$10,679.56
43030	ONEIDA	Town of SCHOEPKE	\$57,083,900.00	\$584.10	\$3,070.84
43032	ONEIDA	Town of STELLA	\$48,500,000.00	\$245.95	\$2,609.06
43034	ONEIDA	Town of SUGAR CAMP	\$211,708,400.00	\$1,341.72	\$11,388.88
43036	ONEIDA	Town of Three Lakes	\$417,345,700.00	\$3,607.15	\$22,451.16
43038	ONEIDA	Town of WOODBORO	\$91,249,800.00	\$512.79	\$4,908.79
43040	ONEIDA	Town of Woodruff	\$226,627,100.00	\$1,652.13	\$12,191.43
43276	ONEIDA	City of Rhinelander	\$463,608,700.00	\$8,639.88	\$24,939.89
44002	OUTAGAMIE	Town of BLACK CREEK	\$88,247,600.00	\$700.94	\$4,747.29
44004	OUTAGAMIE	Town of BOVINA	\$80,039,400.00	\$376.98	\$4,305.73
44006	OUTAGAMIE	Town of BUCHANAN	\$612,514,500.00	\$1,214.43	\$32,950.29
44008	OUTAGAMIE	Town of CENTER	\$341,619,200.00	\$1,455.37	\$18,377.45
44010	OUTAGAMIE	Town of Cicero	\$74,836,900.00	\$879.48	\$4,025.86
44012	OUTAGAMIE	Town of DALE	\$229,912,600.00	\$792.20	\$12,368.18
44014	OUTAGAMIE	Town of Deer Creek, Outagamie County	\$33,046,200.00	\$583.17	\$1,777.72
44016	OUTAGAMIE	Town of ELLINGTON	\$253,735,600.00	\$883.11	\$13,649.74
44018	OUTAGAMIE	Town of Freedom, Outagamie County	\$472,692,600.00	\$1,932.76	\$25,428.56
44020	OUTAGAMIE	Town of GRAND CHUTE	\$2,392,559,100.00	\$9,510.26	\$128,708.01
44022	OUTAGAMIE	Town of GREENVILLE	\$1,230,015,800.00	\$2,049.29	\$66,168.85
44024	OUTAGAMIE	Town of HORTONIA	\$103,490,500.00	\$831.37	\$5,567.28
44026	OUTAGAMIE	Town of KAUKAUNA	\$133,025,300.00	\$929.36	\$7,156.11
44028	OUTAGAMIE	Town of LIBERTY	\$54,938,000.00	\$289.84	\$2,955.40
44030	OUTAGAMIE	Town of MAINE	\$52,789,900.00	\$256.17	\$2,839.84
44032	OUTAGAMIE	Town of MAPLE CREEK	\$39,351,300.00	\$269.30	\$2,116.91
44034	OUTAGAMIE	Town of Oneida	\$190,855,600.00	\$1,455.76	\$10,267.10
44036	OUTAGAMIE	Town of OSBORN	\$90,467,500.00	\$509.63	\$4,866.71

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

44038	OUTAGAMIE	Town of SEYMOUR	\$79,749,200.00	\$923.12	\$4,290.12
44040	OUTAGAMIE	Town of VANDENBROEK	\$156,157,000.00	\$846.03	\$8,400.48
44106	OUTAGAMIE	Village of BEAR CREEK	\$15,956,200.00	\$419.97	\$858.37
44107	OUTAGAMIE	Village of BLACK CREEK	\$61,150,600.00	\$1,395.78	\$3,289.60
44111	OUTAGAMIE	Village of COMBINED LOCKS	\$267,204,400.00	\$1,617.77	\$14,374.29
44136	OUTAGAMIE	Village of HORTONVILLE	\$192,038,700.00	\$1,524.95	\$10,330.75
44141	OUTAGAMIE	Village of KIMBERLY	\$476,246,100.00	\$4,403.97	\$25,619.72
44146	OUTAGAMIE	Village of LITTLE CHUTE	\$800,022,400.00	\$4,392.83	\$43,037.30
44155	OUTAGAMIE	Village of NICHOLS	\$7,329,100.00	\$235.53	\$394.27
44181	OUTAGAMIE	Village of SHIOCTON	\$36,553,600.00	\$537.10	\$1,966.41
44201	OUTAGAMIE	City of Appleton, Outagamie County	\$4,904,551,300.00	\$44,300.93	\$263,840.94
44241	OUTAGAMIE	City of KAUKAUNA	\$981,701,200.00	\$9,049.43	\$52,810.74
44281	OUTAGAMIE	City of SEYMOUR	\$190,968,400.00	\$2,503.98	\$10,273.17
45002	OZAUKEE	Town of BELGIUM	\$146,035,200.00	\$1,181.75	\$7,855.98
45004	OZAUKEE	Town of CEDARBURG	\$669,085,600.00	\$5,359.23	\$35,993.54
45006	OZAUKEE	Town of FREDONIA	\$178,502,200.00	\$1,495.52	\$9,602.55
45008	OZAUKEE	Town of GRAFTON	\$485,874,500.00	\$3,610.39	\$26,137.68
45012	OZAUKEE	Town of PORT WASHINGTON	\$162,803,500.00	\$1,424.09	\$8,758.03
45014	OZAUKEE	Town of SAUKVILLE	\$175,387,000.00	\$1,269.86	\$9,434.97
45106	OZAUKEE	Village of BELGIUM	\$186,441,800.00	\$2,869.59	\$10,029.66
45126	OZAUKEE	Village of FREDONIA	\$146,423,200.00	\$1,153.66	\$7,876.85
45131	OZAUKEE	Village of GRAFTON	\$1,071,917,700.00	\$7,814.08	\$57,663.94
45181	OZAUKEE	Village of SAUKVILLE	\$365,692,300.00	\$2,226.31	\$19,672.46
45186	OZAUKEE	Village of THIENSVILLE	\$296,992,500.00	\$3,966.56	\$15,976.75
45211	OZAUKEE	City of Cedarburg	\$1,119,183,100.00	\$9,502.73	\$60,206.59
45255	OZAUKEE	City of MEQUON	\$3,523,164,600.00	\$20,791.82	\$189,529.07
45271	OZAUKEE	City of Port Washington	\$810,402,100.00	\$7,285.44	\$43,595.68
46002	PEPIN	Town of ALBANY	\$45,709,600.00	\$466.12	\$2,458.95
46004	PEPIN	Town of DURAND	\$39,893,100.00	\$330.48	\$2,146.05
46006	PEPIN	Town of Frankfort, Pepin County	\$19,108,300.00	\$144.02	\$1,027.93
46008	PEPIN	Town of LIMA	\$52,119,400.00	\$252.36	\$2,803.77

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

46010	PEPIN	Town of PEPIN	\$68,588,900.00	\$390.62	\$3,689.75
46012	PEPIN	Town of STOCKHOLM	\$25,530,900.00	\$110.47	\$1,373.44
46014	PEPIN	Town of WATERVILLE	\$46,381,500.00	\$383.57	\$2,495.10
46016	PEPIN	Town of WAUBEEK	\$37,160,000.00	\$189.71	\$1,999.03
46171	PEPIN	Village of Pepin	\$60,246,300.00	\$534.97	\$3,240.96
46181	PEPIN	Village of STOCKHOLM	\$15,533,200.00	\$68.88	\$835.61
46216	PEPIN	City of DURAND	\$87,149,500.00	\$2,151.65	\$4,688.22
47002	PIERCE	Town of Clifton, Pierce County	\$226,237,200.00	\$824.83	\$12,170.46
47004	PIERCE	Town of DIAMOND BLUFF	\$35,821,500.00	\$0.00	\$1,927.02
47006	PIERCE	Town of ELLSWORTH	\$100,115,800.00	\$770.07	\$5,385.74
47008	PIERCE	Town Of El Paso	\$63,488,800.00	\$375.43	\$3,415.39
47010	PIERCE	Town of GILMAN	\$85,168,700.00	\$543.19	\$4,581.66
47012	PIERCE	Town of HARTLAND	\$66,159,300.00	\$541.45	\$3,559.05
47014	PIERCE	Town of ISABELLE	\$20,521,300.00	\$123.64	\$1,103.95
47016	PIERCE	Town of MAIDEN ROCK	\$50,960,600.00	\$312.67	\$2,741.43
47018	PIERCE	Town of MARTELL	\$86,771,500.00	\$494.92	\$4,667.88
47020	PIERCE	Town of OAK GROVE	\$237,343,700.00	\$584.64	\$12,767.93
47022	PIERCE	Town of RIVER FALLS	\$208,795,800.00	\$1,067.72	\$11,232.20
47024	PIERCE	Town of ROCK ELM	\$30,409,300.00	\$463.87	\$1,635.87
47026	PIERCE	Town of Salem, Pierce County	\$36,618,200.00	\$456.95	\$1,969.88
47028	PIERCE	Town of SPRING LAKE	\$38,382,500.00	\$371.57	\$2,064.79
47030	PIERCE	Town of TRENTON	\$167,693,200.00	\$1,115.69	\$9,021.08
47032	PIERCE	Town of TRIMBELLE	\$121,734,600.00	\$653.04	\$6,548.73
47034	PIERCE	Town of UNION, Pierce County	\$37,469,200.00	\$452.72	\$2,015.66
47106	PIERCE	Village of Bay City	\$16,029,700.00	\$166.48	\$862.32
47121	PIERCE	Village of ELLSWORTH	\$176,431,000.00	\$1,609.39	\$9,491.13
47122	PIERCE	Village of ELMWOOD	\$37,983,200.00	\$562.04	\$2,043.31
47151	PIERCE	Village of MAIDEN ROCK	\$15,204,700.00	\$0.00	\$817.94
47171	PIERCE	Village of Plum City	\$29,749,800.00	\$261.43	\$1,600.39
47181	PIERCE	Village of SPRING VALLEY	\$69,826,000.00	\$975.75	\$3,756.30
47271	PIERCE	City of PRESCOTT	\$306,809,400.00	\$1,773.99	\$16,504.85
47276	PIERCE	City of RIVER FALLS	\$975,042,600.00	\$4,772.39	\$52,452.54

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

48002	POLK	Town of Alden	\$288,477,600.00	\$1,180.32	\$15,518.69
48004	POLK	Town of APPLE RIVER	\$98,988,300.00	\$523.76	\$5,325.09
48006	POLK	Town of BALSAM LAKE	\$168,910,000.00	\$817.00	\$9,086.53
48008	POLK	Town of Beaver, Polk County	\$68,858,100.00	\$366.12	\$3,704.23
48010	POLK	Town of BLACK BROOK	\$97,523,800.00	\$443.60	\$5,246.30
48012	POLK	Town of BONE LAKE	\$61,694,900.00	\$267.85	\$3,318.88
48014	POLK	Town of CLAM FALLS	\$32,795,200.00	\$222.22	\$1,764.22
48016	POLK	Town of CLAYTON, Polk County	\$56,478,500.00	\$417.40	\$3,038.27
48018	POLK	Town of CLEAR LAKE	\$48,013,400.00	\$331.92	\$2,582.89
48020	POLK	Town of EUREKA	\$114,257,300.00	\$502.83	\$6,146.49
48022	POLK	Town of FARMINGTON	\$152,221,300.00	\$596.95	\$8,188.76
48024	POLK	Town of Garfield, Polk County	\$156,399,700.00	\$595.94	\$8,413.54
48026	POLK	Town of GEORGETOWN	\$186,593,900.00	\$790.98	\$10,037.84
48028	POLK	Town of Johnstown, Polk County	\$57,267,900.00	\$295.45	\$3,080.73
48030	POLK	Town of LAKETOWN	\$63,097,600.00	\$0.00	\$3,394.34
48032	POLK	Town of LINCOLN	\$197,061,400.00	\$1,094.40	\$10,600.94
48034	POLK	Town of LORAIN	\$16,934,800.00	\$180.85	\$911.01
48036	POLK	Town of LUCK	\$58,871,500.00	\$453.51	\$3,167.00
48038	POLK	Town of MCKINLEY	\$30,065,700.00	\$172.14	\$1,617.39
48040	POLK	Town of MILLTOWN	\$194,165,900.00	\$818.89	\$10,445.18
48042	POLK	Town of Osceola, Polk County	\$253,476,300.00	\$669.60	\$13,635.79
48044	POLK	Town of SAINT CROIX FALLS	\$112,994,500.00	\$677.22	\$6,078.55
48046	POLK	Town of STERLING	\$45,306,400.00	\$220.40	\$2,437.26
48048	POLK	Town of WEST SWEDEN	\$49,541,600.00	\$322.54	\$2,665.10
48106	POLK	Village of BALSAM LAKE	\$87,401,200.00	\$842.94	\$4,701.76
48111	POLK	Village of CENTURIA	\$30,657,600.00	\$473.44	\$1,649.23
48112	POLK	Village of CLAYTON	\$20,333,400.00	\$289.28	\$1,093.84
48113	POLK	Village of CLEAR LAKE	\$61,051,100.00	\$878.46	\$3,284.25
48116	POLK	Village of DRESSER	\$54,412,500.00	\$1,068.30	\$2,927.13
48126	POLK	Village of FREDERIC	\$52,908,600.00	\$817.68	\$2,846.22
48146	POLK	Village of LUCK	\$67,540,200.00	\$1,338.98	\$3,633.33
48151	POLK	Village of MILLTOWN	\$39,400,900.00	\$795.30	\$2,119.58

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

48165	POLK	Village of OSCEOLA	\$182,692,400.00	\$1,353.84	\$9,827.96
48201	POLK	City of AMERY	\$189,466,900.00	\$2,694.60	\$10,192.40
48281	POLK	City Of St. Croix Falls	\$198,997,000.00	\$1,472.26	\$10,705.07
49002	PORTAGE	Town of ALBAN	\$59,985,000.00	\$451.87	\$3,226.90
49004	PORTAGE	Town of ALMOND	\$41,317,100.00	\$808.98	\$2,222.66
49006	PORTAGE	Town of AMHERST	\$113,918,200.00	\$623.52	\$6,128.24
49008	PORTAGE	Town of Belmont, Portage County	\$41,609,900.00	\$197.20	\$2,238.41
49010	PORTAGE	Town of BUENA VISTA	\$77,822,900.00	\$462.53	\$4,186.49
49012	PORTAGE	Town of CARSON	\$117,658,800.00	\$914.90	\$6,329.47
49014	PORTAGE	Town of DEWEY	\$82,154,400.00	\$322.44	\$4,419.51
49016	PORTAGE	Town of EAU PLEINE	\$75,801,100.00	\$429.99	\$4,077.73
49018	PORTAGE	Town of Grant, Portage County	\$126,387,800.00	\$693.17	\$6,799.05
49020	PORTAGE	Town of Hull, Portage County	\$390,795,900.00	\$3,082.73	\$21,022.91
49022	PORTAGE	Town of LANARK	\$106,676,000.00	\$421.17	\$5,738.65
49024	PORTAGE	Town of LINWOOD	\$85,059,700.00	\$541.19	\$4,575.80
49026	PORTAGE	Town of NEW HOPE	\$61,118,500.00	\$315.68	\$3,287.88
49028	PORTAGE	Town of PINE GROVE	\$40,731,300.00	\$419.09	\$2,191.15
49030	PORTAGE	Town of PLOVER	\$151,110,100.00	\$1,820.77	\$8,128.99
49032	PORTAGE	Town of Sharon, Portage County	\$160,098,800.00	\$918.39	\$8,612.53
49034	PORTAGE	Town of STOCKTON	\$243,401,000.00	\$1,161.43	\$13,093.79
49101	PORTAGE	Village of ALMOND	\$21,302,100.00	\$470.17	\$1,145.95
49102	PORTAGE	Village of AMHERST	\$63,791,900.00	\$727.79	\$3,431.69
49103	PORTAGE	Village of AMHERST JUNCTION	\$29,374,000.00	\$215.82	\$1,580.18
49141	PORTAGE	Village of JUNCTION CITY	\$16,709,800.00	\$336.38	\$898.91
49161	PORTAGE	Village of NELSONVILLE	\$9,883,700.00	\$143.07	\$531.69
49171	PORTAGE	Village of PARK RIDGE	\$44,791,000.00	\$643.34	\$2,409.54
49173	PORTAGE	Village of PLOVER	\$1,029,291,200.00	\$3,319.63	\$55,370.85
49176	PORTAGE	Village of ROSHOLT	\$20,844,700.00	\$603.20	\$1,121.34
49191	PORTAGE	Village of WHITING	\$107,745,600.00	\$1,834.94	\$5,796.19
49281	PORTAGE	City of STEVENS POINT	\$1,776,926,300.00	\$17,588.02	\$95,589.97
50002	PRICE	Town of CATAWBA	\$12,927,400.00	\$143.24	\$695.43

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

50004	PRICE	Town of EISENSTEIN	\$44,415,300.00	\$336.39	\$2,389.33
50006	PRICE	Town of ELK	\$94,986,100.00	\$728.00	\$5,109.79
50008	PRICE	Town of EMERY	\$16,373,300.00	\$113.10	\$880.80
50010	PRICE	Town of FIFIELD	\$97,988,200.00	\$584.28	\$5,271.29
50012	PRICE	Town of FLAMBEAU	\$37,896,600.00	\$260.45	\$2,038.65
50014	PRICE	Town of GEORGETOWN	\$8,879,600.00	\$124.47	\$477.68
50016	PRICE	Town of HACKETT	\$10,836,400.00	\$74.40	\$582.95
50018	PRICE	Town of HARMONY	\$12,561,000.00	\$77.33	\$675.72
50020	PRICE	Town of HILL	\$24,354,700.00	\$113.01	\$1,310.16
50022	PRICE	Town of KENNAN	\$17,343,100.00	\$239.25	\$932.97
50024	PRICE	Town of KNOX	\$15,333,400.00	\$149.84	\$824.86
50026	PRICE	Town of Lake, Price County	\$105,291,800.00	\$0.00	\$5,664.19
50028	PRICE	Town of OGEMA	\$32,217,800.00	\$410.29	\$1,733.16
50030	PRICE	Town of PRENTICE	\$22,274,300.00	\$168.77	\$1,198.25
50032	PRICE	Town of SPIRIT	\$26,579,000.00	\$0.00	\$1,429.82
50034	PRICE	Town of Worcester	\$119,353,700.00	\$847.63	\$6,420.65
50111	PRICE	Village of CATAWBA	\$4,719,800.00	\$174.20	\$253.90
50141	PRICE	Village of KENNAN	\$5,352,600.00	\$108.49	\$287.94
50171	PRICE	Village of PRENTICE	\$24,857,600.00	\$628.34	\$1,337.22
50271	PRICE	City of PARK FALLS	\$94,518,100.00	\$2,209.61	\$5,084.61
50272	PRICE	City of Phillips	\$74,136,900.00	\$1,503.66	\$3,988.20
51002	RACINE	Town of BURLINGTON	\$554,997,800.00	\$5,257.42	\$29,856.17
51006	RACINE	Town of DOVER	\$302,807,200.00	\$1,737.72	\$16,289.55
51010	RACINE	Town of NORWAY	\$694,212,200.00	\$3,637.75	\$37,345.23
51016	RACINE	Town of WATERFORD	\$565,882,900.00	\$3,140.96	\$30,441.74
51104	RACINE	Village of CALEDONIA	\$1,914,565,500.00	\$16,017.52	\$102,994.29
51121	RACINE	Village of ELMWOOD PARK	\$34,963,300.00	\$538.71	\$1,880.86
51151	RACINE	Village of MOUNT PLEASANT	\$2,805,116,000.00	\$20,471.54	\$150,901.56
51161	RACINE	Village of NORTH BAY	\$29,845,200.00	\$411.06	\$1,605.53
51168	Racine	Village of RAYMOND	\$413,176,600.00		\$22,226.89
51176	RACINE	Village of ROCHESTER	\$276,660,300.00	\$573.31	\$14,882.97
51181	RACINE	Village of STURTEVANT	\$505,422,500.00	\$2,498.66	\$27,189.27

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

51186	RACINE	Village of UNION GROVE	\$305,498,300.00	\$3,218.98	\$16,434.32
51191	RACINE	Village of WATERFORD	\$436,805,400.00	\$1,776.71	\$23,498.00
51192	RACINE	Village of WIND POINT	\$209,474,100.00	\$2,402.65	\$11,268.68
51194	RACINE	Village of Yorkville	\$490,866,600.00		\$26,406.23
51206	RACINE	City of BURLINGTON	\$872,172,600.00	\$8,063.80	\$46,918.63
51276	RACINE	City Of Racine	\$3,105,525,200.00	\$54,446.51	\$167,062.11
52002	RICHLAND	Town of AKAN	\$23,307,100.00	\$204.48	\$1,253.81
52004	RICHLAND	Town of Bloom	\$24,443,900.00	\$323.98	\$1,314.96
52006	RICHLAND	Town of BUENA VISTA	\$100,098,100.00	\$701.60	\$5,384.79
52008	RICHLAND	Town of Dayton, Richland County	\$39,788,400.00	\$310.62	\$2,140.42
52010	RICHLAND	Town of Eagle, Richland County	\$33,561,100.00	\$349.79	\$1,805.42
52012	RICHLAND	Town of FOREST	\$22,188,000.00	\$288.19	\$1,193.61
52014	RICHLAND	Town of HENRIETTA	\$23,611,600.00	\$294.99	\$1,270.19
52016	RICHLAND	Town of ITHACA	\$38,002,500.00	\$490.02	\$2,044.35
52018	RICHLAND	Town of MARSHALL	\$29,923,300.00	\$286.66	\$1,609.73
52020	RICHLAND	Town of ORION	\$45,852,000.00	\$347.39	\$2,466.61
52022	RICHLAND	Town of Richland, Richland County	\$74,058,500.00	\$826.04	\$3,983.99
52024	RICHLAND	Town of RICHWOOD	\$31,170,000.00	\$279.35	\$1,676.79
52026	RICHLAND	Town of ROCKBRIDGE	\$42,014,000.00	\$322.07	\$2,260.15
52028	RICHLAND	Town of SYLVAN	\$25,286,200.00	\$312.41	\$1,360.27
52030	RICHLAND	Town of WESTFORD, Richland County	\$25,377,600.00	\$339.22	\$1,365.19
52032	RICHLAND	Town of WILLOW	\$26,731,200.00	\$330.74	\$1,438.01
52106	RICHLAND	Village of BOAZ	\$3,539,100.00	\$192.39	\$192.39
52111	RICHLAND	Village of CAZENOVIA	\$12,606,600.00	\$278.87	\$678.17
52146	RICHLAND	Village of LONE ROCK	\$31,724,100.00	\$355.89	\$1,706.60
52186	RICHLAND	Village of VIOLA	\$22,461,400.00	\$385.49	\$1,208.31
52196	RICHLAND	Village of YUBA	\$2,018,600.00	\$141.44	\$141.44
52276	RICHLAND	City of RICHLAND CENTER	\$260,045,300.00	\$3,758.43	\$13,989.17
53002	ROCK	Town of Avon	\$39,310,800.00	\$335.09	\$2,114.73
53004	ROCK	Town of BELOIT	\$437,752,000.00	\$4,821.46	\$23,548.92

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

53006	ROCK	Town of BRADFORD	\$74,757,200.00	\$788.35	\$4,021.57
53008	ROCK	Town of CENTER	\$86,655,400.00	\$697.57	\$4,661.64
53010	ROCK	Town of Clinton, Rock County	\$55,395,600.00	\$768.94	\$2,980.01
53012	ROCK	Town of FULTON	\$320,941,900.00	\$1,897.65	\$17,265.11
53014	ROCK	Town of HARMONY	\$247,434,100.00	\$1,650.78	\$13,310.75
53016	ROCK	Town of Janesville	\$357,794,700.00	\$2,226.84	\$19,247.61
53018	ROCK	Town of Johnstown, Rock County	\$59,190,800.00	\$523.12	\$3,184.18
53020	ROCK	Town of LAPRAIRIE	\$59,509,400.00	\$843.10	\$3,201.32
53022	ROCK	Town of LIMA	\$72,887,300.00	\$639.86	\$3,920.98
53024	ROCK	Town of MAGNOLIA	\$55,579,800.00	\$476.45	\$2,989.92
53026	ROCK	Town of MILTON	\$287,902,200.00	\$1,589.00	\$15,487.73
53028	ROCK	Town of NEWARK	\$106,882,200.00	\$883.28	\$5,749.74
53030	ROCK	Town of PLYMOUTH	\$83,891,500.00	\$709.72	\$4,512.95
53032	ROCK	Town of PORTER	\$91,276,000.00	\$670.38	\$4,910.20
53034	ROCK	Town of ROCK	\$168,438,500.00	\$1,670.96	\$9,061.17
53036	ROCK	Town of SPRING VALLEY	\$58,757,300.00	\$522.17	\$3,160.86
53038	ROCK	Town of TURTLE	\$174,360,100.00	\$1,944.53	\$9,379.72
53040	ROCK	Town of UNION, Rock County	\$159,410,200.00	\$749.94	\$8,575.49
53111	ROCK	Village of CLINTON	\$114,222,500.00	\$1,661.97	\$6,144.61
53126	ROCK	Village of FOOTVILLE	\$39,901,700.00	\$530.17	\$2,146.52
53165	Rock	Village of ORFORDVILLE	\$70,948,400.00	\$681.08	\$3,816.68
53206	ROCK	City of Beloit	\$1,574,392,500.00	\$19,802.28	\$84,694.64
53221	ROCK	City of EDGERTON	\$367,161,400.00	\$3,341.17	\$19,751.49
53222	ROCK	City of EVANSVILLE	\$368,289,600.00	\$2,078.94	\$19,812.18
53241	ROCK	City of Janesville	\$4,244,685,000.00	\$40,192.43	\$228,343.35
53257	ROCK	City Of Milton	\$355,456,100.00	\$2,543.10	\$19,121.80
54002	RUSK	Town of ATLANTA	\$26,950,900.00	\$263.02	\$0.00
54004	RUSK	Town of BIG BEND	\$60,662,100.00	\$348.32	\$0.00
54006	RUSK	Town of BIG FALLS	\$5,562,200.00	\$0.00	\$299.22
54008	RUSK	Town of CEDAR RAPIDS	\$1,881,700.00	\$29.03	\$101.23
54010	RUSK	Town of DEWEY	\$39,300,900.00	\$212.18	\$2,114.20
54012	RUSK	Town Of Flambeau	\$48,876,600.00	\$472.82	\$2,629.32

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

54014	RUSK	Town of Grant, Rusk County	\$34,689,800.00	\$447.83	\$1,866.14
54016	RUSK	Town of GROW	\$15,770,800.00	\$252.38	\$848.39
54018	RUSK	Town of HAWKINS	\$7,297,500.00	\$113.29	\$392.57
54020	RUSK	Town of HUBBARD	\$9,896,900.00	\$66.03	\$532.40
54022	RUSK	Town of Lawrence, Rusk County	\$8,384,600.00	\$43.43	\$451.05
54024	RUSK	Town of MARSHALL	\$21,403,200.00	\$402.49	\$1,151.39
54026	RUSK	Town of MURRY	\$11,377,700.00	\$96.97	\$612.06
54028	RUSK	Town of Richland, Rusk County	\$8,615,600.00	\$71.22	\$463.48
54030	RUSK	Town of RUSK	\$62,436,400.00	\$311.20	\$0.00
54032	RUSK	Town of SOUTH FORK	\$7,022,100.00	\$57.53	\$377.75
54034	RUSK	Town of STRICKLAND	\$18,547,100.00	\$155.44	\$0.00
54036	RUSK	Town of STUBBS	\$34,127,500.00	\$274.72	\$0.00
54038	RUSK	Town of THORNAPPLE	\$36,920,700.00	\$265.37	\$1,986.15
54040	RUSK	Town of TRUE	\$11,154,600.00	\$183.45	\$600.06
54042	RUSK	Town of WASHINGTON, Rusk County	\$36,944,600.00	\$192.59	\$1,987.44
54044	RUSK	Town of WILKINSON	\$3,514,900.00	\$32.72	\$0.00
54046	RUSK	Town of WILLARD	\$42,902,300.00	\$221.58	\$2,307.93
54048	RUSK	Town of WILSON	\$6,518,000.00	\$73.00	\$350.64
54106	RUSK	Village of BRUCE	\$24,958,200.00	\$820.76	\$1,342.63
54111	RUSK	Village of CONRATH	\$2,704,500.00	\$85.83	\$145.49
54131	RUSK	Village of GLEN FLORA	\$4,843,200.00	\$33.78	\$260.54
54136	RUSK	Village of HAWKINS	\$11,691,900.00	\$555.60	\$628.97
54141	RUSK	Village of INGRAM	\$1,259,900.00	\$57.60	\$67.78
54181	RUSK	Village of SHELDON	\$7,765,900.00	\$478.83	\$478.83
54186	RUSK	Village of TONY	\$3,581,800.00	\$107.80	\$192.68
54191	RUSK	Village of WEYERHAEUSER	\$20,113,100.00	\$266.80	\$0.00
54246	RUSK	City of Ladysmith	\$131,404,700.00	\$2,642.81	\$7,068.93
55002	ST CROIX	Town of BALDWIN	\$79,448,500.00	\$560.91	\$4,273.94
55004	ST CROIX	Town of CADY	\$69,318,900.00	\$355.65	\$3,729.02
55006	ST CROIX	Town of CYLON	\$46,617,300.00	\$355.04	\$2,507.78
55008	ST CROIX	Town of EAU GALLE	\$104,847,800.00	\$534.90	\$5,640.30

Fire Dues Distribution Roll
Paid in 2021

Department of Safety and Professional Services
Division of Industry Services

Print Date 7/21/2021

55010	ST CROIX	Town of EMERALD	\$57,758,600.00	\$412.19	\$3,107.13
55012	ST CROIX	Town of ERIN PRAIRIE	\$67,268,600.00	\$418.32	\$3,618.72
55014	ST CROIX	Town of FOREST	\$38,647,700.00	\$357.40	\$2,079.06
55016	ST CROIX	Town of GLENWOOD	\$50,164,900.00	\$1,004.15	\$2,698.63
55018	ST CROIX	Town of HAMMOND	\$221,299,100.00	\$553.53	\$11,904.81
55020	ST CROIX	Town of HUDSON	\$964,150,700.00	\$1,784.13	\$51,866.60
55022	ST CROIX	Town of KINNICKINNIC	\$184,419,500.00	\$738.97	\$9,920.87
55024	ST CROIX	Town of PLEASANT VALLEY	\$49,809,500.00	\$228.47	\$2,679.51
55026	ST CROIX	Town of RICHMOND	\$346,020,100.00	\$731.24	\$18,614.19
55028	ST CROIX	Town of Rush River	\$43,651,400.00	\$274.62	\$2,348.23
55030	ST CROIX	Town of SAINT JOSEPH	\$478,477,700.00	\$1,543.20	\$25,739.77
55032	ST CROIX	Town of SOMERSET	\$426,816,300.00	\$986.45	\$22,960.64
55034	ST CROIX	Town of Springfield, St. Croix County	\$58,904,400.00	\$445.01	\$3,168.77
55036	ST CROIX	Town of STANTON	\$72,324,500.00	\$631.85	\$3,890.71
55038	ST CROIX	Town of STAR PRAIRIE	\$293,056,500.00	\$856.15	\$15,765.01
55040	ST CROIX	Town of Troy, St. Croix County	\$687,020,400.00	\$1,944.15	\$36,958.35
55042	ST CROIX	Town of WARREN	\$157,813,200.00	\$557.64	\$8,489.58
55106	ST CROIX	Village of BALDWIN	\$288,887,100.00	\$1,633.08	\$15,540.72
55116	ST CROIX	Village of DEER PARK	\$12,457,000.00	\$133.70	\$670.13
55136	ST CROIX	Village of HAMMOND	\$119,048,500.00	\$476.91	\$6,404.23
55161	ST CROIX	Village of NORTH HUDSON	\$357,191,200.00	\$1,422.85	\$19,215.14
55176	ST CROIX	Village of ROBERTS	\$140,957,900.00	\$425.97	\$7,582.85
55181	ST CROIX	Village of SOMERSET	\$220,662,000.00	\$581.12	\$11,870.54
55182	ST CROIX	Village of STAR PRAIRIE	\$37,279,000.00	\$212.12	\$2,005.43
55191	ST CROIX	Village of WILSON	\$9,821,600.00	\$119.20	\$528.35
55192	ST CROIX	Village of WOODVILLE	\$78,427,800.00	\$448.07	\$4,219.03
55231	ST CROIX	City Of Glenwood City	\$62,208,600.00	\$382.14	\$3,346.52
55236	ST CROIX	City of HUDSON	\$1,689,604,900.00	\$4,589.03	\$90,892.50
55261	ST CROIX	City of NEW RICHMOND	\$773,578,200.00	\$3,265.79	\$41,614.73
56002	SAUK	Town of BARABOO	\$161,710,000.00	\$1,352.04	\$8,699.21
56004	SAUK	Town of BEAR CREEK	\$51,965,700.00	\$402.57	\$2,795.50

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

47

56006	SAUK	Town of Dellona	\$177,887,700.00	\$341.74	\$9,569.49
56008	SAUK	Town of DELTON	\$244,382,400.00	\$1,026.91	\$13,146.58
56010	SAUK	Town of EXCELSIOR	\$128,358,700.00	\$679.80	\$6,905.07
56012	SAUK	Town of FAIRFIELD	\$85,958,800.00	\$440.17	\$4,624.16
56014	SAUK	Town of FRANKLIN, Sauk County	\$54,001,200.00	\$615.59	\$2,905.00
56016	SAUK	Town of Freedom, Sauk County	\$39,327,000.00	\$438.84	\$2,115.60
56018	SAUK	Town of Greenfield, Sauk County	\$89,473,800.00	\$541.37	\$4,813.25
56020	SAUK	Town of HONEY CREEK	\$65,782,600.00	\$555.80	\$3,538.78
56022	SAUK	Town of IRONTON	\$40,242,300.00	\$411.96	\$2,164.84
56024	SAUK	Town of LA VALLE	\$233,967,600.00	\$907.92	\$12,586.32
56026	SAUK	Town of MERRIMAC	\$167,925,700.00	\$784.49	\$9,033.58
56028	SAUK	Town of PRAIRIE DU SAC	\$121,489,400.00	\$772.28	\$6,535.54
56030	SAUK	Town of REEDSBURG	\$87,384,400.00	\$884.89	\$4,700.85
56032	SAUK	Town of SPRING GREEN	\$149,628,600.00	\$810.27	\$8,049.29
56034	SAUK	Town of SUMPTER	\$45,851,200.00	\$327.33	\$2,466.57
56036	SAUK	Town of Troy, Sauk County	\$64,063,000.00	\$485.51	\$3,446.28
56038	SAUK	Town of WASHINGTON, Sauk County	\$53,646,400.00	\$609.36	\$2,885.91
56040	SAUK	Town of Westfield, Sauk County	\$39,041,600.00	\$434.60	\$2,100.25
56042	SAUK	Town of WINFIELD	\$69,111,200.00	\$366.36	\$3,717.85
56044	SAUK	Town of WOODLAND	\$66,162,100.00	\$418.70	\$3,559.20
56141	SAUK	Village of IRONTON	\$7,268,100.00	\$61.84	\$390.99
56146	SAUK	Village of LAKE DELTON	\$1,210,285,300.00	\$1,958.98	\$65,107.45
56147	SAUK	Village of LA VALLE	\$14,404,000.00	\$436.84	\$774.86
56148	SAUK	Village of LIME RIDGE	\$8,652,600.00	\$71.59	\$465.47
56149	SAUK	Village of LOGANVILLE	\$13,070,500.00	\$363.32	\$703.13
56151	SAUK	Village of MERRIMAC	\$42,263,900.00	\$298.89	\$2,273.59
56161	SAUK	Village of NORTH FREEDOM	\$23,026,900.00	\$262.48	\$1,238.73
56171	SAUK	Village of PLAIN	\$54,604,200.00	\$1,349.69	\$2,937.44
56172	SAUK	Village of PRAIRIE DU SAC	\$387,476,000.00	\$1,756.16	\$20,844.32
56176	SAUK	Village of ROCK SPRINGS	\$20,085,600.00	\$236.53	\$1,080.51
56181	SAUK	Village of SAUK CITY	\$280,111,400.00	\$2,048.64	\$15,068.63

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

48

56182	SAUK	Village of SPRING GREEN	\$150,461,300.00	\$1,188.87	\$8,094.08
56191	SAUK	Village of WEST BARABOO	\$93,938,000.00	\$523.78	\$5,053.41
56206	SAUK	City of Baraboo	\$741,333,500.00	\$7,696.14	\$39,880.13
56276	SAUK	City of REEDSBURG	\$588,585,500.00	\$3,659.25	\$31,663.03
57002	SAWYER	Town of BASS LAKE	\$234,031,800.00	\$831.08	\$12,589.77
57004	SAWYER	Town of Couderay	\$13,364,600.00	\$73.14	\$718.95
57006	SAWYER	Town of DRAPER	\$24,639,300.00	\$0.00	\$1,325.47
57008	SAWYER	Town of EDGEWATER	\$93,771,200.00	\$348.66	\$5,044.43
57010	SAWYER	Town of HAYWARD	\$286,712,600.00	\$1,331.82	\$15,423.74
57012	SAWYER	Town of HUNTER	\$82,593,100.00	\$399.57	\$4,443.11
57014	SAWYER	Town of LENROOT	\$166,716,700.00	\$489.97	\$8,968.55
57016	SAWYER	Town of MEADOWBROOK	\$9,034,700.00	\$113.44	\$486.02
57018	SAWYER	Town of METEOR	\$12,094,400.00	\$39.79	\$650.62
57020	SAWYER	Town of OJIBWA	\$27,636,400.00	\$0.00	\$1,486.70
57022	SAWYER	Town of RADISSON	\$28,679,400.00	\$220.22	\$1,542.81
57024	SAWYER	Town of ROUND LAKE	\$187,437,600.00	\$734.77	\$10,083.23
57026	SAWYER	Town of SAND LAKE	\$162,722,200.00	\$0.00	\$8,753.66
57028	SAWYER	Town of SPIDER LAKE	\$124,256,100.00	\$819.53	\$6,684.37
57030	SAWYER	Town of WEIRGOR	\$22,655,800.00	\$128.46	\$1,218.77
57032	SAWYER	Town of WINTER	\$115,838,500.00	\$0.00	\$6,231.55
57111	SAWYER	Village of COUDERAY	\$3,169,900.00	\$153.84	\$170.53
57121	SAWYER	Village of EXELAND	\$6,054,300.00	\$167.32	\$325.69
57176	SAWYER	Village of RADISSON	\$7,564,700.00	\$206.11	\$406.94
57190	SAWYER	Village of WINTER	\$11,803,600.00	\$231.58	\$634.98
57236	SAWYER	City of HAYWARD	\$166,442,500.00	\$3,381.89	\$8,953.79
58002	SHAWANO	Town of ALMON	\$37,988,300.00	\$236.93	\$2,043.59
58004	SHAWANO	Town of ANGELICA	\$122,741,900.00	\$915.50	\$6,602.92
58006	SHAWANO	Town of ANIWA	\$27,496,700.00	\$493.83	\$1,479.19
58008	SHAWANO	Town of BARTELME	\$5,546,000.00	\$68.67	\$298.35
58010	SHAWANO	Town of BELLE PLAINE	\$155,288,500.00	\$1,020.84	\$8,353.76
58012	SHAWANO	Town of BIRNAMWOOD	\$36,023,900.00	\$374.88	\$1,937.91
58014	SHAWANO	Town of FAIRBANKS	\$29,039,000.00	\$0.00	\$1,562.16

Fire Dues Distribution Roll
Paid in 2021

Department of Safety and Professional Services
Division of Industry Services

Print Date 7/21/2021

58016	SHAWANO	Town of GERMANIA	\$19,466,200.00	\$140.57	\$1,047.19
58018	SHAWANO	Town of Grant, Shawano County	\$49,215,700.00	\$641.76	\$2,647.56
58020	SHAWANO	Town of GREEN VALLEY	\$60,384,800.00	\$677.17	\$3,248.41
58022	SHAWANO	Town of HARTLAND	\$53,965,900.00	\$802.07	\$2,903.10
58024	SHAWANO	Town of Herman, Shawano County	\$32,923,300.00	\$451.27	\$1,771.11
58026	SHAWANO	Town of HUTCHINS	\$29,363,100.00	\$161.73	\$1,579.59
58028	SHAWANO	Town of LESSOR	\$78,195,900.00	\$710.90	\$4,206.56
58030	SHAWANO	Town of Maple Grove, Shawano County	\$52,925,400.00	\$906.90	\$2,847.13
58032	SHAWANO	Town of MORRIS	\$26,091,300.00	\$229.14	\$1,403.58
58034	SHAWANO	Town of NAVARINO	\$28,761,800.00	\$0.00	\$1,547.24
58036	SHAWANO	Town of PELLA	\$53,245,800.00	\$451.38	\$2,864.36
58038	SHAWANO	Town of RED SPRINGS	\$40,756,400.00	\$334.03	\$2,192.50
58040	SHAWANO	Town of RICHMOND	\$134,257,800.00	\$1,143.02	\$7,222.41
58042	SHAWANO	Town of Seneca, Shawano County	\$27,797,400.00	\$237.75	\$1,495.36
58044	SHAWANO	Town of WASHINGTON, Shawano County	\$148,900,200.00	\$1,178.34	\$8,010.10
58046	SHAWANO	Town of WAUKECHON	\$72,631,100.00	\$525.35	\$3,907.20
58048	SHAWANO	Town of WESCOTT	\$266,577,700.00	\$2,397.65	\$14,340.58
58050	SHAWANO	Town of WITTENBERG	\$51,624,200.00	\$402.49	\$2,777.13
58101	SHAWANO	Village of ANIWA	\$7,024,600.00	\$73.83	\$377.89
58106	SHAWANO	Village of BIRNAMWOOD	\$31,095,200.00	\$691.73	\$1,672.77
58107	SHAWANO	Village of BONDUJEL	\$68,801,500.00	\$813.47	\$3,701.19
58108	SHAWANO	Village of BOWLER	\$8,508,500.00	\$203.40	\$457.72
58111	SHAWANO	Village of CECIL	\$35,015,200.00	\$364.98	\$1,883.65
58121	SHAWANO	Village of ELAND	\$7,916,900.00	\$59.36	\$425.89
58131	SHAWANO	Village of GRESHAM	\$17,712,200.00	\$475.81	\$952.83
58151	SHAWANO	Village of MATTOON	\$9,561,000.00	\$264.31	\$514.34
58186	SHAWANO	Village of TIGERTON	\$19,073,700.00	\$1,007.47	\$1,026.07
58191	SHAWANO	Village of WITTENBERG	\$50,699,000.00	\$816.61	\$2,727.36

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

50

58281	SHAWANO	City Of Shawano	\$464,819,400.00	\$7,240.15	\$25,005.02
59002	SHEBOYGAN	Town of GREENBUSH	\$120,093,900.00	\$788.68	\$6,460.47
59004	SHEBOYGAN	Town of Herman, Sheboygan County	\$116,387,600.00	\$1,057.05	\$6,261.09
59006	SHEBOYGAN	Town of Holland, Sheboygan County	\$175,436,200.00	\$2,036.02	\$9,437.61
59008	SHEBOYGAN	Town of LIMA	\$207,433,300.00	\$1,770.71	\$11,158.90
59010	SHEBOYGAN	Town of LYNDON	\$127,599,800.00	\$968.88	\$6,864.25
59012	SHEBOYGAN	Town of MITCHELL	\$96,740,800.00	\$543.06	\$5,204.18
59014	SHEBOYGAN	Town of MOSEL	\$106,158,800.00	\$1,162.25	\$5,710.83
59016	SHEBOYGAN	Town of PLYMOUTH	\$292,762,900.00	\$1,995.43	\$15,749.22
59018	SHEBOYGAN	Town of RHINE	\$238,823,300.00	\$1,481.74	\$12,847.53
59020	SHEBOYGAN	Town of Russell, Sheboygan	\$30,161,000.00	\$473.80	\$1,622.51
59022	SHEBOYGAN	Town of SCOTT	\$118,792,100.00	\$1,077.33	\$6,390.44
59024	SHEBOYGAN	Town of SHEBOYGAN	\$670,930,800.00	\$3,517.42	\$36,092.80
59026	SHEBOYGAN	Town of SHEBOYGAN FALLS	\$184,486,200.00	\$1,649.12	\$9,924.46
59028	SHEBOYGAN	Town of SHERMAN	\$120,674,300.00	\$996.29	\$6,491.69
59030	SHEBOYGAN	Town of WILSON	\$337,469,000.00	\$2,938.87	\$18,154.19
59101	SHEBOYGAN	Village of ADELL	\$32,497,600.00	\$470.37	\$1,748.21
59111	SHEBOYGAN	Village of CASCADE	\$35,350,400.00	\$448.46	\$1,901.68
59112	SHEBOYGAN	Village of CEDAR GROVE	\$127,963,100.00	\$1,144.94	\$6,883.79
59121	SHEBOYGAN	Village of ELKHART LAKE	\$244,934,300.00	\$1,267.09	\$13,176.27
59131	SHEBOYGAN	Village of GLENBEULAH	\$29,021,900.00	\$232.28	\$1,561.24
59135	SHEBOYGAN	Village of HOWARDS GROVE	\$229,278,300.00	\$1,226.10	\$12,334.05
59141	SHEBOYGAN	Village of KOHLER	\$361,180,600.00	\$3,441.68	\$19,429.75
59165	SHEBOYGAN	Village of OOSTBURG	\$217,840,000.00	\$1,210.55	\$11,718.73
59176	SHEBOYGAN	Village of RANDOM LAKE	\$121,558,800.00	\$1,214.68	\$6,539.27
59191	SHEBOYGAN	Village of WALDO	\$28,393,800.00	\$243.14	\$1,527.45
59271	SHEBOYGAN	City of Plymouth	\$707,243,800.00	\$4,922.52	\$38,046.27
59281	SHEBOYGAN	City of SHEBOYGAN	\$2,606,111,700.00	\$33,896.67	\$140,196.10
59282	SHEBOYGAN	City of SHEBOYGAN FALLS	\$560,973,100.00	\$3,637.70	\$30,177.62
60002	TAYLOR	Town of AURORA	\$19,328,600.00	\$365.82	\$1,039.78

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

51

60004	TAYLOR	Town of BROWNING	\$48,719,200.00	\$287.31	\$2,620.86
60006	TAYLOR	Town of CHELSEA	\$46,088,000.00	\$301.08	\$2,479.31
60008	TAYLOR	Town of Cleveland, Taylor County	\$15,347,100.00	\$125.20	\$825.60
60010	TAYLOR	Town of Deer Creek, Taylor County	\$36,119,800.00	\$360.89	\$1,943.07
60012	TAYLOR	Town of FORD	\$14,138,900.00	\$146.19	\$760.60
60014	TAYLOR	Town of GOODRICH	\$25,481,800.00	\$200.22	\$1,370.80
60016	TAYLOR	Town of Greenwood, Taylor County	\$32,875,600.00	\$241.33	\$1,768.55
60018	TAYLOR	Town of GROVER	\$23,231,200.00	\$102.07	\$1,249.73
60020	TAYLOR	Town of HAMMEL	\$48,937,200.00	\$243.06	\$2,632.58
60022	TAYLOR	Town of HOLWAY	\$29,898,300.00	\$226.73	\$1,608.38
60024	TAYLOR	Town of JUMP RIVER	\$12,961,600.00	\$183.09	\$697.27
60026	TAYLOR	Town of LITTLE BLACK	\$53,122,700.00	\$482.15	\$2,857.74
60028	TAYLOR	Town of MAPLEHURST	\$17,447,100.00	\$126.45	\$938.57
60030	TAYLOR	Town of MCKINLEY	\$18,000,800.00	\$231.86	\$968.36
60032	TAYLOR	Town of MEDFORD	\$137,907,100.00	\$1,597.80	\$7,418.73
60034	TAYLOR	Town of MOLITOR	\$28,619,200.00	\$116.51	\$1,539.57
60036	TAYLOR	Town of PERSHING	\$10,116,600.00	\$129.53	\$544.22
60038	TAYLOR	Town of RIB LAKE	\$54,150,700.00	\$332.95	\$2,913.04
60040	TAYLOR	Town of ROOSEVELT	\$20,361,600.00	\$265.78	\$1,095.35
60042	TAYLOR	Town of TAFT	\$17,839,200.00	\$145.36	\$959.66
60044	TAYLOR	Town of WESTBORO	\$36,029,200.00	\$304.36	\$1,938.20
60131	TAYLOR	Village of GILMAN	\$15,876,300.00	\$338.34	\$854.07
60146	TAYLOR	Village of LUBLIN	\$2,949,600.00	\$84.57	\$158.67
60176	TAYLOR	Village of RIB LAKE	\$31,478,700.00	\$625.99	\$1,693.40
60181	TAYLOR	Village of STETSONVILLE	\$21,234,800.00	\$347.34	\$1,142.33
60251	TAYLOR	City of MEDFORD	\$254,705,600.00	\$5,864.43	\$13,701.92
61002	TREMPEALEAU	Town of Albion, Trempealeau County	\$47,486,900.00	\$415.65	\$2,554.56
61004	TREMPEALEAU	Town of ARCADIA	\$138,293,600.00	\$1,809.03	\$7,439.52
61006	TREMPEALEAU	Town of BURNSIDE	\$35,307,800.00	\$559.19	\$1,899.39

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

61008	TREMPEALEAU	Town of CALEDONIA	\$68,526,700.00	\$284.54	\$3,686.40
61010	TREMPEALEAU	Town of CHIMNEY ROCK	\$17,770,900.00	\$158.81	\$955.99
61012	TREMPEALEAU	Town of DODGE	\$30,376,800.00	\$230.17	\$1,634.12
61014	TREMPEALEAU	Town of ETTRICK	\$87,036,100.00	\$1,083.29	\$4,682.12
61016	TREMPEALEAU	Town of GALE	\$134,443,900.00	\$860.28	\$7,232.43
61018	TREMPEALEAU	Town of HALE	\$64,654,900.00	\$850.89	\$3,478.12
61020	TREMPEALEAU	Town of LINCOLN	\$37,370,700.00	\$344.12	\$2,010.36
61022	TREMPEALEAU	Town of PIGEON	\$51,393,700.00	\$654.14	\$2,764.73
61024	TREMPEALEAU	Town of PRESTON	\$57,637,300.00	\$685.35	\$3,100.61
61026	TREMPEALEAU	Town of SUMNER	\$64,727,500.00	\$438.58	\$3,482.02
61028	TREMPEALEAU	Town of Trempealeau	\$174,696,400.00	\$897.50	\$9,397.81
61030	TREMPEALEAU	Town of Unity, Trempealeau County	\$33,663,200.00	\$390.05	\$1,810.92
61121	TREMPEALEAU	Village of ELEVA	\$31,889,100.00	\$406.56	\$1,715.48
61122	TREMPEALEAU	Village of ETTRICK	\$28,670,600.00	\$325.84	\$1,542.34
61173	TREMPEALEAU	Village of PIGEON FALLS	\$17,069,300.00	\$419.19	\$918.25
61181	TREMPEALEAU	Village of STRUM	\$53,631,400.00	\$645.65	\$2,885.11
61186	TREMPEALEAU	Village of TREMPEALEAU	\$116,806,300.00	\$597.29	\$6,283.61
61201	TREMPEALEAU	City Of Arcadia	\$148,189,900.00	\$2,073.98	\$7,971.89
61206	TREMPEALEAU	City Of Blair	\$80,000,100.00	\$723.90	\$4,303.62
61231	TREMPEALEAU	City of GALESVILLE	\$89,143,500.00	\$1,365.02	\$4,795.49
61241	TREMPEALEAU	City of Independence	\$78,580,900.00	\$852.96	\$4,227.27
61265	TREMPEALEAU	City of OSSEO	\$122,226,300.00	\$1,112.10	\$6,575.18
61291	TREMPEALEAU	City of WHITEHALL	\$90,686,300.00	\$1,538.58	\$4,878.48
62002	VERNON	Town of BERGEN, Vernon County	\$105,099,600.00	\$733.06	\$5,653.85
62004	VERNON	Town of CHRISTIANA	\$63,203,700.00	\$677.60	\$3,400.05
62006	VERNON	Town of Clinton, Vernon County	\$41,289,200.00	\$371.82	\$2,221.16
62008	VERNON	Town of COON	\$54,279,900.00	\$537.24	\$2,919.99
62010	VERNON	Town of FOREST	\$24,797,300.00	\$384.95	\$1,333.97
62012	VERNON	Town of FRANKLIN, Vernon County	\$62,525,700.00	\$747.11	\$3,363.58
62014	VERNON	Town of GENOA	\$43,918,100.00	\$356.34	\$2,362.58

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

62016	VERNON	Town of Greenwood, Vernon County	\$31,781,700.00	\$295.46	\$1,709.70
62018	VERNON	Town of Hamburg, Vernon County	\$65,195,700.00	\$498.93	\$3,507.21
62020	VERNON	Town of HARMONY	\$44,046,000.00	\$344.64	\$2,369.46
62022	VERNON	Town of HILLSBORO	\$48,419,300.00	\$453.99	\$2,604.72
62024	VERNON	Town of JEFFERSON	\$70,522,400.00	\$617.22	\$3,793.76
62026	VERNON	Town of Kickapoo	\$30,811,600.00	\$335.01	\$1,657.51
62028	VERNON	Town of LIBERTY	\$20,829,800.00	\$121.35	\$1,120.54
62030	VERNON	Town of STARK	\$22,164,200.00	\$199.12	\$1,192.33
62032	VERNON	Town of STERLING	\$32,986,300.00	\$440.06	\$1,774.50
62034	VERNON	Town of UNION, Vernon County	\$29,465,100.00	\$302.70	\$1,585.08
62036	VERNON	Town of VIROQUA	\$122,249,700.00	\$1,010.88	\$6,576.44
62038	VERNON	Town of WEBSTER	\$41,840,300.00	\$327.61	\$2,250.80
62040	VERNON	Town of WHEATLAND	\$46,940,600.00	\$288.21	\$2,525.18
62042	VERNON	Town of Whitestown	\$20,747,900.00	\$206.11	\$1,116.14
62111	VERNON	Village of CHASEBURG	\$13,566,700.00	\$266.22	\$729.82
62112	VERNON	Village of COON VALLEY	\$44,903,700.00	\$470.28	\$2,415.60
62116	VERNON	Village of DE SOTO	\$15,708,200.00	\$315.26	\$845.02
62131	VERNON	Village of GENOA	\$12,993,800.00	\$112.91	\$699.00
62146	VERNON	Village of LA FARGE	\$31,782,400.00	\$570.91	\$1,709.74
62165	VERNON	Village of ONTARIO	\$15,173,600.00	\$233.04	\$816.27
62176	VERNON	Village of READSTOWN	\$13,099,100.00	\$216.40	\$704.67
62181	VERNON	Village of STODDARD	\$45,605,600.00	\$443.70	\$2,453.36
62236	VERNON	City of Hillsboro	\$64,349,700.00	\$1,208.11	\$3,461.70
62286	VERNON	City of VIROQUA	\$260,895,900.00	\$2,625.32	\$14,034.93
62291	VERNON	City of WESTBY	\$118,161,300.00	\$2,284.94	\$6,356.50
63002	VILAS	Town of ARBOR VITAE	\$357,614,900.00	\$2,276.56	\$19,237.94
63004	VILAS	Town of BOULDER JUNCTION	\$246,401,900.00	\$1,854.03	\$13,255.22
63006	VILAS	Town of Cloverland, Vilas County	\$137,195,600.00	\$0.00	\$7,380.45
63008	VILAS	Town of CONOVER	\$203,197,400.00	\$1,387.58	\$10,931.03
63010	VILAS	Town of LAC DU FLAMBEAU	\$373,422,800.00	\$2,752.32	\$20,088.33

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

54

63012	VILAS	Town of LAND O LAKES	\$199,096,400.00	\$1,434.62	\$10,710.42
63014	VILAS	Town of LINCOLN	\$330,168,700.00	\$2,479.72	\$17,761.47
63016	VILAS	Town of MANITOWISH WATERS	\$287,379,500.00	\$1,730.97	\$15,459.62
63018	VILAS	Town of PHELPS	\$190,729,900.00	\$1,265.73	\$10,260.34
63020	VILAS	Town of PLUM LAKE	\$122,125,800.00	\$839.42	\$6,569.77
63022	VILAS	Town of PRESQUE ISLE	\$225,063,400.00	\$0.00	\$12,107.31
63024	VILAS	Town of SAINT GERMAIN	\$360,333,100.00	\$1,977.52	\$19,384.16
63026	VILAS	Town of WASHINGTON, Vilas County	\$297,136,800.00	\$1,744.37	\$15,984.51
63028	VILAS	Town of Winchester, Vilas County	\$130,162,800.00	\$701.97	\$7,002.12
63221	VILAS	City of EAGLE RIVER	\$133,244,000.00	\$3,142.60	\$7,167.88
64002	WALWORTH	Town of Bloomfield, Walworth County	\$91,516,900.00	\$2,756.85	\$4,923.16
64004	WALWORTH	Town of DARIEN	\$162,422,800.00	\$1,060.59	\$8,737.55
64006	WALWORTH	Town of DELAVAN	\$673,355,000.00	\$4,660.55	\$36,223.21
64008	WALWORTH	Town of EAST TROY	\$486,974,400.00	\$3,284.53	\$26,196.85
64010	WALWORTH	Town of GENEVA	\$778,039,000.00	\$3,939.26	\$41,854.70
64012	WALWORTH	Town of LA FAYETTE	\$236,926,600.00	\$1,080.85	\$12,745.50
64014	WALWORTH	Town of LA GRANGE	\$400,477,400.00	\$2,445.86	\$21,543.73
64016	WALWORTH	Town of Linn	\$962,644,000.00	\$4,665.54	\$51,785.55
64018	WALWORTH	Town of Lyons	\$341,873,900.00	\$2,300.64	\$18,391.15
64020	WALWORTH	Town of RICHMOND	\$166,224,400.00	\$1,274.91	\$8,942.06
64022	WALWORTH	Town of Sharon, Walworth County	\$61,639,700.00	\$740.22	\$3,315.92
64024	WALWORTH	Town of SPRING PRAIRIE	\$194,241,000.00	\$1,021.22	\$10,449.22
64026	WALWORTH	Town of SUGAR CREEK	\$311,665,200.00	\$1,948.19	\$16,766.07
64028	WALWORTH	Town of Troy, Walworth County	\$202,110,700.00	\$1,179.35	\$10,872.57
64030	WALWORTH	Town of Walworth	\$175,329,000.00	\$1,384.18	\$9,431.85
64032	WALWORTH	Town of WHITEWATER	\$185,736,500.00	\$1,405.13	\$9,991.72
64115	WALWORTH	Village of BLOOMFIELD	\$299,187,300.00	\$0.00	\$16,094.82
64116	WALWORTH	Village of DARIEN	\$105,848,500.00	\$1,313.41	\$5,694.13
64121	WALWORTH	Village of EAST TROY	\$326,626,200.00	\$2,252.06	\$17,570.90

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

55

64126	WALWORTH	Village of FONTANA	\$782,424,200.00	\$4,520.14	\$42,090.61
64131	WALWORTH	Village of GENOA CITY	\$179,079,100.00	\$1,287.68	\$9,633.58
64181	WALWORTH	Village of SHARON	\$59,066,800.00	\$687.93	\$3,177.51
64191	WALWORTH	Village of WALWORTH	\$184,522,900.00	\$2,793.86	\$9,926.43
64192	WALWORTH	Village of WILLIAMS BAY	\$493,110,100.00	\$2,877.56	\$26,526.92
64216	WALWORTH	City of DELAVAN	\$561,079,500.00	\$5,013.00	\$30,183.34
64221	WALWORTH	City of ELKHORN	\$739,014,000.00	\$5,242.17	\$39,755.35
64246	WALWORTH	City of Lake Geneva	\$1,042,393,100.00	\$6,988.14	\$56,075.66
64291	WALWORTH	City of WHITEWATER	\$552,303,400.00	\$4,598.83	\$29,711.23
65002	WASHBURN	Town of BARRONETT	\$29,446,900.00	\$187.58	\$1,584.10
65004	WASHBURN	Town of BASHAW	\$68,591,200.00	\$295.27	\$3,689.87
65006	WASHBURN	Town of BASS LAKE	\$42,596,700.00	\$0.00	\$2,291.49
65008	WASHBURN	Town of BEAVER BROOK	\$46,284,400.00	\$346.91	\$2,489.87
65010	WASHBURN	Town of BIRCHWOOD	\$130,654,900.00	\$301.53	\$7,028.60
65012	WASHBURN	Town of Brooklyn, Washburn	\$26,942,300.00	\$92.84	\$1,449.36
65014	WASHBURN	Town of CASEY	\$109,292,700.00	\$395.94	\$5,879.41
65016	WASHBURN	Town of CHICOG	\$56,553,700.00	\$222.41	\$3,042.31
65018	WASHBURN	Town of CRYSTAL	\$22,706,900.00	\$115.08	\$1,221.52
65020	WASHBURN	Town of EVERGREEN	\$75,860,900.00	\$386.73	\$4,080.95
65022	WASHBURN	Town of FROG CREEK	\$9,049,200.00	\$45.59	\$486.80
65024	WASHBURN	Town of GULL LAKE	\$22,114,200.00	\$84.23	\$1,189.64
65026	WASHBURN	Town of Long Lake, Washburn County	\$91,570,300.00	\$602.54	\$4,926.04
65028	WASHBURN	Town of MADGE	\$72,306,800.00	\$582.58	\$3,889.75
65030	WASHBURN	Town of MINONG	\$191,718,300.00	\$665.86	\$10,313.51
65032	WASHBURN	Town of SARONA	\$44,750,800.00	\$238.50	\$2,407.37
65034	WASHBURN	Town of SPOONER	\$67,014,100.00	\$359.31	\$3,605.03
65036	WASHBURN	Town of SPRINGBROOK	\$27,160,600.00	\$148.01	\$1,461.11
65038	WASHBURN	Town of STINNETT	\$12,514,500.00	\$0.00	\$673.22
65040	WASHBURN	Town of STONE LAKE	\$42,828,500.00	\$0.00	\$2,303.96
65042	WASHBURN	Town of TREGO	\$78,798,800.00	\$389.65	\$4,238.99
65106	WASHBURN	Village of BIRCHWOOD	\$24,995,600.00	\$759.89	\$1,344.64

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

56

65151	WASHBURN	Village of MINONG	\$37,007,000.00	\$356.11	\$1,990.80
65281	WASHBURN	City of SPOONER	\$132,139,300.00	\$1,844.68	\$7,108.45
65282	WASHBURN	City of SHELL LAKE	\$136,259,300.00	\$1,172.96	\$7,330.09
66002	WASHINGTON	Town of ADDISON	\$271,161,400.00	\$2,030.91	\$14,587.16
66004	WASHINGTON	Town of Barton	\$260,757,500.00	\$1,747.79	\$14,027.48
66006	WASHINGTON	Town of ERIN	\$382,846,900.00	\$2,359.51	\$20,595.30
66008	WASHINGTON	Town of FARMINGTON, Washington County	\$337,420,400.00	\$1,483.74	\$18,151.57
66010	WASHINGTON	Town of GERMANTOWN	\$20,213,100.00	\$764.88	\$1,087.37
66012	WASHINGTON	Town of Hartford	\$284,949,200.00	\$2,838.87	\$15,328.88
66014	WASHINGTON	Town of JACKSON	\$444,059,600.00	\$2,664.21	\$23,888.24
66016	WASHINGTON	Town of KEWASKUM	\$102,468,200.00	\$835.70	\$5,512.29
66018	WASHINGTON	Town of POLK	\$469,158,100.00	\$3,049.54	\$25,238.42
66022	WASHINGTON	Town of TRENTON	\$423,094,300.00	\$2,909.04	\$22,760.41
66024	WASHINGTON	Town of WAYNE	\$200,709,500.00	\$851.21	\$10,797.19
66026	WASHINGTON	Town of WEST BEND	\$556,327,700.00	\$2,954.31	\$29,927.72
66131	WASHINGTON	Village of GERMANTOWN	\$2,071,779,900.00	\$7,680.84	\$111,451.65
66141	WASHINGTON	Village of JACKSON	\$616,641,200.00	\$1,368.96	\$33,172.29
66142	WASHINGTON	Village of KEWASKUM	\$276,970,200.00	\$2,037.54	\$14,899.65
66161	WASHINGTON	Village of NEWBURG, Washington County	\$68,686,600.00	\$487.98	\$3,695.00
66166	WASHINGTON	Village of Richfield	\$1,281,113,300.00	\$0.00	\$68,917.65
66181	WASHINGTON	Village of SLINGER	\$520,290,800.00	\$1,909.74	\$27,989.11
66236	WASHINGTON	City of Hartford, Washington County	\$1,180,810,700.00	\$5,842.31	\$63,521.86
66291	WASHINGTON	City of WEST BEND	\$2,438,353,600.00	\$17,511.11	\$131,171.53
67002	WAUKESHA	Town of Brookfield	\$1,052,567,800.00	\$5,022.69	\$56,623.01
67004	WAUKESHA	Town of DELAFIELD	\$1,180,698,100.00	\$4,289.45	\$63,515.80
67006	WAUKESHA	Town of Eagle, Waukesha County	\$380,126,100.00	\$1,485.33	\$20,448.93
67008	WAUKESHA	Town of GENESEE	\$847,666,500.00	\$4,993.19	\$45,600.32
67010	WAUKESHA	Town of Lisbon, Waukesha County	\$1,031,593,800.00	\$7,014.05	\$55,494.71

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

57

67014	WAUKESHA	Town of MERTON	\$1,061,186,500.00	\$6,611.51	\$57,086.66
67016	WAUKESHA	Town of MUKWONAGO	\$687,575,400.00	\$3,173.86	\$36,988.20
67022	WAUKESHA	Town of Oconomowoc	\$1,123,620,700.00	\$7,382.00	\$60,445.31
67024	WAUKESHA	Town of OTTAWA	\$376,155,500.00	\$2,671.80	\$20,235.33
67030	WAUKESHA	Village of VERNON	\$748,110,600.00	\$5,370.31	\$40,244.70
67032	WAUKESHA	Town of WAUKESHA	\$818,473,700.00	\$7,200.11	\$44,029.89
67106	WAUKESHA	Village of BIG BEND	\$133,820,400.00	\$1,125.34	\$7,198.88
67107	WAUKESHA	Village of BUTLER	\$196,730,600.00	\$2,871.77	\$10,583.15
67111	WAUKESHA	Village of CHENEQUA	\$245,052,700.00	\$1,534.82	\$13,182.64
67116	WAUKESHA	Village of DOUSMAN	\$173,990,800.00	\$1,178.31	\$9,359.86
67121	WAUKESHA	Village of EAGLE	\$174,837,600.00	\$639.83	\$9,405.41
67122	WAUKESHA	Village of ELM GROVE, Waukesha County	\$818,091,100.00	\$10,923.80	\$44,009.31
67136	WAUKESHA	Village of HARTLAND	\$1,065,730,900.00	\$3,770.93	\$57,331.12
67146	WAUKESHA	Village of LAC LA BELLE	\$59,253,400.00	\$271.74	\$3,187.54
67147	WAUKESHA	Village of LANNON	\$105,475,300.00	\$825.39	\$5,674.06
67151	WAUKESHA	Village of MENOMONEE FALLS	\$3,929,043,400.00	\$29,700.03	\$211,363.37
67152	WAUKESHA	Village of MERTON	\$388,135,500.00	\$787.81	\$20,879.80
67153	WAUKESHA	Village of MUKWONAGO	\$762,114,300.00	\$3,097.19	\$40,998.03
67158	WAUKESHA	Village of NASHOTAH	\$163,556,700.00	\$867.05	\$8,798.55
67161	WAUKESHA	Village of NORTH PRAIRIE	\$214,963,900.00	\$585.70	\$11,564.01
67166	WAUKESHA	Village of OCONOMOWOC LAKE	\$212,928,700.00	\$1,172.85	\$11,454.53
67171	WAUKESHA	Village of PEWAUKEE	\$806,647,800.00	\$5,564.12	\$43,393.72
67172	WAUKESHA	Village of SUMMIT	\$722,533,400.00	\$0.00	\$38,868.77
67181	WAUKESHA	Village of SUSSEX	\$1,132,178,500.00	\$3,274.61	\$60,905.68
67191	WAUKESHA	Village of WALES	\$313,597,100.00	\$1,498.52	\$16,869.99
67206	WAUKESHA	City of Brookfield	\$5,036,385,100.00	\$46,177.05	\$270,932.95
67216	WAUKESHA	City of DELAFIELD	\$1,050,330,300.00	\$3,759.13	\$56,502.65
67251	WAUKESHA	City of Muskego	\$2,461,685,400.00	\$12,629.41	\$132,426.67
67261	WAUKESHA	City of NEW BERLIN	\$4,449,484,600.00	\$32,401.44	\$239,360.57
67265	WAUKESHA	City of OCONOMOWOC	\$1,881,769,600.00	\$10,516.79	\$101,230.03
67270	WAUKESHA	City of PEWAUKEE	\$2,447,780,300.00	\$0.00	\$131,678.64

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

58

67291	WAUKESHA	City of WAUKESHA	\$4,925,531,900.00	\$43,867.30	\$264,969.59
68002	WAUPACA	Town of BEAR CREEK	\$50,885,300.00	\$660.52	\$2,737.38
68004	WAUPACA	Town of CALEDONIA	\$130,389,700.00	\$581.21	\$7,014.33
68006	WAUPACA	Town of Dayton, Waupaca County	\$231,161,700.00	\$1,457.78	\$12,435.37
68008	WAUPACA	Town of DUPONT	\$38,585,500.00	\$576.26	\$2,075.71
68010	WAUPACA	Town of FARMINGTON	\$361,600,800.00	\$0.00	\$19,452.36
68012	WAUPACA	Town of FREMONT	\$59,545,100.00	\$468.12	\$3,203.24
68014	WAUPACA	Town of HARRISON	\$30,602,100.00	\$220.29	\$1,646.24
68016	WAUPACA	Town of HELVETIA	\$44,858,000.00	\$257.14	\$2,413.14
68018	WAUPACA	Town of IOLA	\$78,833,100.00	\$447.63	\$4,240.84
68020	WAUPACA	Town of LARRABEE	\$73,594,700.00	\$753.05	\$3,959.04
68022	WAUPACA	Town of Lebanon, Waupaca County	\$93,039,100.00	\$619.96	\$5,005.05
68024	WAUPACA	Town of LIND	\$100,215,100.00	\$564.50	\$5,391.08
68026	WAUPACA	Town of LITTLE WOLF	\$94,657,600.00	\$653.50	\$5,092.12
68028	WAUPACA	Town of MATTESON	\$50,535,300.00	\$788.41	\$2,718.55
68030	WAUPACA	Town of MUKWA	\$186,283,600.00	\$1,143.73	\$10,021.15
68032	WAUPACA	Town of ROYALTON	\$110,542,400.00	\$648.10	\$5,946.64
68034	WAUPACA	Town of SAINT LAWRENCE	\$39,637,900.00	\$279.40	\$2,132.33
68036	WAUPACA	Town of SCANDINAVIA	\$78,360,200.00	\$356.41	\$4,215.40
68038	WAUPACA	Town of UNION, Waupaca County	\$43,426,300.00	\$681.77	\$2,336.12
68040	WAUPACA	Town of WAUPACA	\$73,041,800.00	\$866.08	\$3,929.29
68042	WAUPACA	Town of WEYAUWEGA	\$43,585,900.00	\$433.02	\$2,344.71
68044	WAUPACA	Town of Wyoming, Waupaca County	\$20,326,800.00	\$212.93	\$1,093.48
68106	WAUPACA	Village of BIG FALLS	\$2,432,000.00	\$63.07	\$130.83
68121	WAUPACA	Village of EMBARRASS	\$14,541,900.00	\$238.42	\$782.28
68126	WAUPACA	Village of FREMONT	\$52,589,000.00	\$807.68	\$2,829.03
68141	WAUPACA	Village of IOLA	\$54,360,800.00	\$751.44	\$2,924.35
68165	WAUPACA	Village of OGDENSBURG	\$6,676,100.00	\$0.00	\$359.14

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

59

68181	WAUPACA	Village of SCANDINAVIA	\$14,281,500.00	\$293.65	\$768.28
68211	WAUPACA	City of Clintonville	\$207,733,500.00	\$3,899.03	\$11,175.05
68251	WAUPACA	City Of Manawa	\$71,382,800.00	\$1,391.18	\$3,840.05
68252	WAUPACA	City of MARION	\$55,605,300.00	\$1,232.74	\$2,991.29
68261	WAUPACA	City of NEW LONDON	\$338,062,500.00	\$3,937.16	\$18,186.11
68291	WAUPACA	City of WAUPACA	\$359,924,100.00	\$4,253.62	\$19,362.16
68292	WAUPACA	City of Weyauwega	\$87,986,600.00	\$2,119.13	\$4,733.25
69002	WAUSHARA	Town of AURORA	\$76,330,700.00	\$528.38	\$4,106.22
69004	WAUSHARA	Town of Bloomfield, Waushara County	\$78,888,700.00	\$537.04	\$4,243.83
69006	WAUSHARA	Town of COLOMA	\$59,650,500.00	\$360.96	\$3,208.91
69008	WAUSHARA	Town of DAKOTA	\$74,536,000.00	\$697.93	\$4,009.67
69010	WAUSHARA	Town of Deerfield, Waushara County	\$63,573,500.00	\$360.93	\$3,419.94
69012	WAUSHARA	Town of HANCOCK	\$51,719,500.00	\$302.49	\$2,782.26
69014	WAUSHARA	Town of Leon, Waushara County	\$119,169,700.00	\$605.04	\$6,410.75
69016	WAUSHARA	Town of Marion, Waushara County	\$238,621,500.00	\$1,316.21	\$12,836.67
69018	WAUSHARA	Town of MOUNT MORRIS	\$139,709,600.00	\$805.63	\$7,515.70
69020	WAUSHARA	Town of OASIS	\$39,649,300.00	\$317.78	\$2,132.94
69022	WAUSHARA	Town of PLAINFIELD	\$36,517,100.00	\$432.75	\$1,964.44
69024	WAUSHARA	Town of POY SIPPI	\$53,304,100.00	\$605.23	\$2,867.50
69026	WAUSHARA	Town of RICHFORD	\$48,506,100.00	\$255.79	\$2,609.39
69028	WAUSHARA	Town of Rose	\$53,032,000.00	\$294.26	\$2,852.86
69030	WAUSHARA	Town of SAXEVILLE	\$80,671,400.00	\$489.48	\$4,339.73
69032	WAUSHARA	Town of SPRINGWATER	\$163,441,000.00	\$1,073.86	\$8,792.33
69034	WAUSHARA	Town of WARREN	\$36,251,600.00	\$318.39	\$1,950.16
69036	WAUSHARA	Town of WAUTOMA	\$96,475,100.00	\$676.59	\$5,189.89
69111	WAUSHARA	Village of COLOMA	\$24,246,100.00	\$429.14	\$1,304.32
69136	WAUSHARA	Village of HANCOCK	\$14,651,200.00	\$334.27	\$788.16
69146	WAUSHARA	Village of LOHRVILLE	\$13,558,600.00	\$100.21	\$729.39
69171	WAUSHARA	Village of PLAINFIELD	\$30,351,000.00	\$581.53	\$1,632.74

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

69176	WAUSHARA	Village of REDGRANITE	\$42,511,100.00	\$627.97	\$2,286.89
69191	WAUSHARA	Village of WILD ROSE	\$31,829,900.00	\$820.07	\$1,712.29
69291	WAUSHARA	City of Wautoma	\$88,910,100.00	\$1,696.10	\$4,782.93
70002	WINNEBAGO	Town of ALGOMA	\$576,950,000.00	\$2,481.00	\$31,037.10
70004	WINNEBAGO	Town of BLACK WOLF	\$220,102,800.00	\$2,100.14	\$11,840.46
70006	WINNEBAGO	Town of CLAYTON, Wood County	\$454,967,400.00	\$1,624.56	\$24,475.03
70010	WINNEBAGO	Town of NEENAH	\$369,590,400.00	\$2,761.80	\$19,882.16
70012	WINNEBAGO	Town of NEKIMI	\$129,778,800.00	\$912.35	\$6,981.47
70014	WINNEBAGO	Town of NEPEUSKUN	\$49,615,700.00	\$449.71	\$2,669.08
70016	WINNEBAGO	Town of OMRO	\$206,679,800.00	\$1,080.18	\$11,118.37
70018	WINNEBAGO	Town of Oshkosh	\$243,434,800.00	\$3,115.35	\$13,095.60
70020	WINNEBAGO	Town of POYGAN	\$126,786,500.00	\$642.16	\$6,820.50
70022	WINNEBAGO	Town of RUSHFORD	\$112,262,800.00	\$672.74	\$6,039.19
70024	WINNEBAGO	Town of UTICA	\$113,640,300.00	\$766.25	\$6,113.29
70026	WINNEBAGO	Town of VINLAND	\$193,261,600.00	\$1,300.98	\$10,396.53
70028	WINNEBAGO	Town of Winchester, Winnebago County	\$145,692,700.00	\$768.14	\$7,837.56
70030	WINNEBAGO	Town of WINNECONNE	\$257,063,700.00	\$1,602.34	\$13,828.77
70032	WINNEBAGO	Town of Wolf River, Winnebago County	\$127,893,000.00	\$888.71	\$6,880.02
70121	WINNEBAGO	Village of FOX CROSSING	\$1,510,554,300.00		\$81,260.45
70191	WINNEBAGO	Village of WINNECONNE	\$186,029,500.00	\$1,441.66	\$10,007.48
70251	WINNEBAGO	City of MENASHA	\$965,730,100.00	\$11,466.54	\$51,951.57
70261	WINNEBAGO	City of Neenah	\$1,866,980,700.00	\$18,733.65	\$100,434.46
70265	WINNEBAGO	City of OMRO	\$173,416,400.00	\$1,435.33	\$9,328.96
70266	WINNEBAGO	City of OSHKOSH	\$3,530,606,100.00	\$31,954.88	\$189,929.39
71002	WOOD	Town of ARPIN	\$57,414,800.00	\$689.09	\$3,088.64
71004	WOOD	Town of AUBURNDALE	\$57,578,700.00	\$0.00	\$3,097.45
71006	WOOD	Town of CAMERON	\$46,928,100.00	\$456.08	\$2,524.50
71008	WOOD	Town of CARY	\$32,331,200.00	\$182.75	\$1,739.26
71010	WOOD	Town of CRANMOOR	\$17,950,400.00	\$120.19	\$965.64
71012	WOOD	Town of DEXTER	\$22,903,600.00	\$192.68	\$1,232.10

**Fire Dues Distribution Roll
Paid in 2021**

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

Print Date 7/21/2021

71014	WOOD	Town of GRAND RAPIDS	\$505,561,000.00	\$4,358.71	\$27,196.72
71016	WOOD	Town of HANSEN	\$42,530,200.00	\$342.27	\$2,287.92
71018	WOOD	Town of HILES, Wood County	\$14,589,300.00	\$84.19	\$784.83
71020	WOOD	Town of LINCOLN	\$117,062,100.00	\$855.34	\$6,297.37
71022	WOOD	Town of Marshfield	\$60,563,600.00	\$802.55	\$3,258.03
71024	WOOD	Town of MILLADORE	\$33,353,700.00	\$507.06	\$1,794.27
71026	WOOD	Town of PORT EDWARDS	\$66,434,300.00	\$551.47	\$3,573.84
71028	WOOD	Town of REMINGTON	\$20,052,200.00	\$189.02	\$1,078.71
71030	WOOD	Town of Richfield, Wood County	\$79,716,400.00	\$480.41	\$4,288.35
71032	WOOD	Town of ROCK	\$56,663,500.00	\$334.75	\$3,048.22
71034	WOOD	Town of RUDOLPH	\$59,394,500.00	\$626.74	\$3,195.13
71036	WOOD	Town of SARATOGA	\$280,515,500.00	\$0.00	\$15,090.37
71038	WOOD	Town of Seneca, Wood County	\$65,789,700.00	\$636.76	\$3,539.16
71040	WOOD	Town of SHERRY	\$42,697,900.00	\$349.96	\$2,296.94
71042	WOOD	Town of SIGEL	\$55,450,600.00	\$683.88	\$2,982.97
71044	WOOD	Town of WOOD	\$57,058,700.00	\$374.99	\$3,069.48
71100	WOOD	Village of ARPIN	\$10,340,900.00	\$0.00	\$556.29
71101	WOOD	Village of AUBURNDALE	\$36,039,800.00	\$0.00	\$1,938.77
71106	WOOD	Village of BIRON	\$83,152,800.00	\$1,003.36	\$4,473.22
71122	WOOD	Village of HEWITT	\$51,483,600.00	\$222.61	\$2,769.57
71151	WOOD	Village of MILLADORE	\$10,929,000.00	\$215.08	\$587.93
71171	WOOD	Village of PORT EDWARDS	\$89,333,800.00	\$2,082.06	\$4,805.72
71178	WOOD	Village of RUDOLPH	\$28,151,100.00	\$591.29	\$1,514.39
71186	WOOD	Village of VESPER	\$26,163,800.00	\$544.67	\$1,407.48
71251	WOOD	City of MARSHFIELD	\$1,391,227,900.00	\$13,151.76	\$74,841.28
71261	WOOD	City of Nekoosa	\$91,848,600.00	\$2,122.05	\$4,941.01
71271	WOOD	City Of Pittsville	\$53,956,200.00	\$998.12	\$2,902.58
71291	WOOD	City of Wisconsin Rapids	\$910,180,700.00	\$13,411.17	\$48,963.28
72001	MENOMINEE	Town of MENOMINEE	\$186,328,900.00	\$853.58	\$10,023.59