

# Bills and Claims - Tax Account

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ACCT

TAX CHECKING NICOLET VOH

Accounting Checks

Posted From: 2/01/2025 From Account:  
Thru: 2/28/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
3144	2/12/2025	ALLAN OR RACHELLE VANLINN 2024 TAX REFUND PARCEL 41714	
100-00-12010-000-000		Current Prop. Taxes Receivable 2024 TAX REFUND PARCEL 41714	2,683.07
		Total	2,683.07
3145	2/12/2025	APPLETON SCHOOL DISTRICT FEBRUARY 2025 SETTLEMENT TO APPLETON	
100-00-24045-000-000		Due to Appleton School - Taxes FEBRUARY 2025 SETTLEMENT TO APPLETON	511,484.01
		Total	511,484.01
3146	2/12/2025	ASSOCIATED BANK 2024 TAX REFUND PARCEL 43498	
100-00-12010-000-000		Current Prop. Taxes Receivable 2024 TAX REFUND PARCEL 43498	78.16
		Total	78.16
3147	2/12/2025	BRANDON OR ELIZABETH LUNDT 2024 TAX REFUND PARCEL 45768	
100-00-12010-000-000		Current Prop. Taxes Receivable 2024 TAX REFUND PARCEL 45768	4,720.10
		Total	4,720.10
3148	2/12/2025	BRIAN KOLLATZ OR EMILY MENGERT 2024 TAX REFUND PARCEL 33400	
100-00-12010-000-000		Current Prop. Taxes Receivable 2024 TAX REFUND PARCEL 33400	154.99
		Total	154.99
3149	2/12/2025	CALUMET COUNTY TREASURER FEBRUARY 2025 SETTLEMENT TO COUNTY	
100-00-24010-000-000		Due to County - Tax Apprtnmnt FEBRUARY 2025 SETTLEMENT TO COUNTY	2,447,070.76
		Total	2,447,070.76
3150	2/12/2025	DARBOY SANITARY DISTRICT 2025 PUBLIC FIRE PROTECTION CHARGE	
100-00-24060-000-000		Due to Darboy Sanitary - Taxes 2025 PUBLIC FIRE PROTECTION CHARGE	145,552.00

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Total			145,552.00
3151	2/12/2025	DUSTIN OR MELINDA LIEBHABER	
		2024 TAX REFUND PARCEL 35386	
100-00-12010-000-000		Current Prop. Taxes Receivable	1,974.08
		2024 TAX REFUND PARCEL 35386	
Total			1,974.08
3152	2/12/2025	ERIC STECKER SIMON OR MICHAELA VANHANDEL	
		2024 TAX REFUND PARCEL 38636	
100-00-12010-000-000		Current Prop. Taxes Receivable	3,437.89
		2024 TAX REFUND PARCEL 38636	
Total			3,437.89
3153	2/12/2025	FIRST STATE BANK	
		2024 TAX REFUND PARCEL 40344	
100-00-12010-000-000		Current Prop. Taxes Receivable	8,985.15
		2024 TAX REFUND PARCEL 40344	
Total			8,985.15
3154	2/12/2025	FOX CROSSING UTILITIES	
		J KNAACK,8786 N ONEIDA RD,10-131-3989400	
100-00-24066-000-000		Due to Fox Crossing - Taxes	794.40
		J KNAACK,8786 N ONEIDA RD,10-131-3989400	
Total			794.40
3155	2/12/2025	FOX VALLEY TECHNICAL COLLEGE	
		FEBRUARY 2025 SETTLEMENT TO FVTC	
100-00-24050-000-000		Due to Fox Valley Tech - Taxes	484,946.02
		FEBRUARY 2025 SETTLEMENT TO FVTC	
Total			484,946.02
3156	2/12/2025	HARRISON UTILITIES	
		2024 TAX ROLL ASSESS, DELINQ	
100-00-24055-000-000		Due to Harrison Utilities- Tax	2,035.53
		2024 DELINQ WATER ON TAX ROLL	
100-00-24055-000-000		Due to Harrison Utilities- Tax	2,010.12
		2024 DELINQ SEWER ON TAX ROLL	
100-00-24055-000-000		Due to Harrison Utilities- Tax	448.63
		2024 DELINQ PUBLIC FIRE ON TAX ROLL	

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100-00-24055-000-000	2/01/2025	Due to Harrison Utilities- Tax PARCEL 44078 D GRAY ASSESSMENT	1,230.00
100-00-24055-000-000	2/01/2025	Due to Harrison Utilities- Tax PARCEL 44076 N MORALES ASSESSMENT	1,230.00
Total			6,954.28
3157	2/12/2025	HILBERT SCHOOL DISTRICT FEBRUARY 2025 SETTLEMENT TO HILBERT	
100-00-24043-000-000	2/12/2025	Due to Hilbert School - Taxes FEBRUARY 2025 SETTLEMENT TO HILBERT	247,992.39
Total			247,992.39
3158	2/12/2025	JAMES OR JAMIE MCMAHON 2024 TAX REFUND PARCEL 37544	
100-00-12010-000-000	2/12/2025	Current Prop. Taxes Receivable 2024 TAX REFUND PARCEL 37544	2,450.63
Total			2,450.63
3159	2/12/2025	JEAN KESSLER 2024 TAX REFUND PARCEL 40664	
100-00-12010-000-000	2/12/2025	Current Prop. Taxes Receivable 2024 TAX REFUND PARCEL 40664	31.09
Total			31.09
3160	2/12/2025	JORDAN OR OLIVIA FISCHER 2024 TAX REFUND PARCEL 46272	
100-00-12010-000-000	2/12/2025	Current Prop. Taxes Receivable 2024 TAX REFUND PARCEL 46272	154.99
Total			154.99
3161	2/12/2025	KAUKAUNA SCHOOL DISTRICT FEBRUARY 2025 SETTLEMENT TO KAUKAUNA	
100-00-24042-000-000	2/12/2025	Due to Kaukauna School - Taxes FEBRUARY 2025 SETTLEMENT TO KAUKAUNA	727,573.99
Total			727,573.99
3162	2/12/2025	KIMBERLY SCHOOL DISTRICT FEBRUARY 2025 SETTLEMENT TO KIMBERLY	
100-00-24041-000-000	2/12/2025	Due to Kimberly School - Taxes FEBRUARY 2025 SETTLEMENT TO KIMBERLY	2,401,577.61

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Check Nbr	Check Date	Payee	Amount
Total			2,401,577.61
3163	2/12/2025	LAWRENCE OR CAROL KAUER	
2024 TAX REFUND PARCEL 39254			
100-00-12010-000-000		Current Prop. Taxes Receivable	791.78
2024 TAX REFUND PARCEL 39254			
Total			791.78
3164	2/12/2025	LERETA LLC	
2024 TAX REFUND PARCEL 33824			
100-00-12010-000-000		Current Prop. Taxes Receivable	4,265.01
2024 TAX REFUND PARCEL 33824			
Total			4,265.01
3165	2/12/2025	OSCAR NAVARRO	
2024 TAX REFUND PARCEL 36686			
100-00-12010-000-000		Current Prop. Taxes Receivable	5.74
2024 TAX REFUND PARCEL 36686			
Total			5.74
3166	2/12/2025	STOCKBRIDGE SCHOOL DISTRICT	
FEBRUARY 2025 SETTLEMENT TO STOCKBRIDGE			
100-00-24044-000-000		Due to Stockbrdge Schl - Taxes	3,144.09
FEBRUARY 2025 SETTLEMENT TO STOCKBRIDGE			
Total			3,144.09
3167	2/12/2025	TODD OR SARAH JOHNSON	
2024 TAX REFUND PARCEL 37820			
100-00-12010-000-000		Current Prop. Taxes Receivable	154.99
2024 TAX REFUND PARCEL 37820			
Total			154.99
3168	2/12/2025	WILLIAM PETERSON OR REBECCA WIEGMAN	
2024 TAX REFUND PARCEL 43110			
100-00-12010-000-000		Current Prop. Taxes Receivable	5.36
2024 TAX REFUND PARCEL 43110			
Total			5.36
3169	2/12/2025	ZACHARY PRENDERGAST	
2024 TAX REFUND PARCEL 44650			

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Thru: 2/28/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-12010-000-000		Current Prop. Taxes Receivable	48.00
		2024 TAX REFUND PARCEL 44650	
		Total	48.00
		Grand Total	7,007,030.58

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Accounting Checks

Posted From: 2/01/2025 From Account:  
Thru: 2/28/2025 Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	7,007,030.58
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Total Expenditure from all Funds	7,007,030.58
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