

FINAL

STATEMENT OF TAXES FOR 2018

35 002 0913
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
A	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																											
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	\$0.00																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$227,889.04																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$227,889.04																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
	1																																																																																												
	2																																																																																												
	3																																																																																												
	4																																																																																												
	5																																																																																												
	6																																																																																												
	7																																																																																												
	8																																																																																												
	9																																																																																												
	10																																																																																												
11																																																																																													
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00																																																																																							
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)	\$0.00																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	\$0.00																																																																																											
	3. County Environmental Tax Increment	\$0.00																																																																																											
	4. Other State Special Charges	\$0.00																																																																																											
	5. County Special Charges	\$0.00																																																																																											
	6. All Other Town, Village, or City Taxes	\$15,000.00																																																																																											
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	\$0.00																																																																																											
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)	\$15,000.00																																																																																											

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2018 YEAR	35 CO	002 MUN	0913 ACCT NO	FOR	TOWN Town - Village - City	OF	BIRCH Municipality	LINCOLN County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA				\$329,740.00	
	2	355754	0208	SCH D OF TOMAHAWK				\$1,406.36	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$331,146.36	E
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS				\$46,857.77	
	2.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN				\$58.55	
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$46,916.32	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$620,951.72	G	
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									
PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2	Col 3			(G7) DEPARTMENT OF REVENUE USE ONLY	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)				
G1	General Property Taxes From Computerized Summary		616,440.34	4,510.29	620,950.63			SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)		67,034.64	490.43	67,525.07				
G3	Lottery and Gaming Credit Applied (subtract)		25,551.19	0.00	25,551.19			(G-1) \$620,950.63	
G4	First Dollar Credit Applied (subtract)		20,326.99	0.00	20,326.99				
G5	Net General Property Taxes To Be Collected		503,527.52	4,019.86	507,547.38			(G) \$620,951.72	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							-\$1.09	G6
H	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For					
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00			\$0.00	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M	P.F. CROP TAXES 160.16 Reg. Acs. @ 10 ¢ = \$ 16.01 + 120.00 Reg. Acs. @ 2.52 = \$ 302.40 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$318.41	M	
N	MFL TAX 332.91 Open @.74 =\$ 246.35 + 1483.81 Closed @ \$ 1.75=\$2596.68 + 257.15 Open@\$ 2.04= 524.59 + 2169.79 Closed @ \$ 10.20=\$22131.86 +						\$25,499.48	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$646,768.52	T	

SEC.	School District Codes	Acct No	Col 1		Col 2			
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E ELEMENTARY AND SECONDARY SCHOOLS	1	355754	0208	SCH D OF TOMAHAWK		\$4,391,013.23		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$4,391,013.23	
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$182,802.64		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$182,802.64	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$8,112,051.29		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2		Col 3	
				Real Estate Roll	Personal Property Roll		Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			7,950,754.56		161,295.99	8,112,050.55
	G2	School Levy Tax Credit Applied (subtract)			706,784.26		14,340.23	721,124.49
	G3	Lottery and Gaming Credit Applied (subtract)			142,811.17		0.00	142,811.17
	G4	First Dollar Credit Applied (subtract)			143,830.51		0.00	143,830.51
	G5	Net General Property Taxes To Be Collected			6,957,328.62		146,955.76	7,104,284.38
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.74
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	12,420.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 604.66 Reg. Ac. @ 2.52 = \$ 1523.75 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$1,523.75		
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 1656.98 Open @.74 =\$ 1226.16 + 2742.15 Closed @\$ 1.75=\$4798.78 + 702.06 Open@\$ 2.04= 1432.20 + 1388.04 Closed @\$ 10.20=\$14157.98 + .00 Closed @ \$7.87=\$.00 =					\$21,615.12		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)					\$8,147,609.42		

E
F
G
G6
H
J
K
M
N
T

FINAL

STATEMENT OF TAXES FOR 2018

35 006 0915
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00		A	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00		B	
	2. Portion of County Tax Levied Over Entire Municipality						\$437,655.88			
	3. Special Purpose County Taxes						\$0.00			
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$437,655.88			
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges			
	1									
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00		C	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00		D	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00			
	3. County Environmental Tax Increment						\$0.00			
	4. Other State Special Charges						\$0.00			
	5. County Special Charges						\$0.00			
	6. All Other Town, Village, or City Taxes						\$145,259.00			
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >			
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$145,259.00			

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2018 YEAR		35 CO	006 MUN	0915 ACCT NO	FOR	TOWN Town - Village - City	OF	CORNING Municipality	LINCOLN County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA				\$635,822.00		
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$635,822.00	
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS				\$90,353.72		
	2.									
	3.									
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$90,353.72	
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$1,309,090.60		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary				1,280,770.11	28,320.66	1,309,090.77	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)				122,565.67	2,710.26	125,275.93		
	G3	Lottery and Gaming Credit Applied (subtract)				41,680.63	0.00	41,680.63	(G-1) \$1,309,090.77	
	G4	First Dollar Credit Applied (subtract)				31,808.40	0.00	31,808.40		
G5	Net General Property Taxes To Be Collected				1,084,715.41	25,610.40	1,110,325.81	(G) \$1,309,090.60		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)								\$0.17	
H	REPORT DETAIL ON PAGE - 3				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	0.00			\$0.00
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00		
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00		
M	P.F. CROP TAXES 3363.64 Reg. Ac. @ 10 ¢ = \$ 336.38 + 2005.88 Reg. Ac. @ 2.52 = \$ 5054.82 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							\$5,391.20		
	(a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres)									
N	MFL TAX 14046.44 Open @ \$.74 = \$10394.35 + 11845.75 Closed @ \$ 1.75 = \$20730.09 + 17956.07 Open @ \$ 2.04 = \$36630.37 + 7482.82 Closed @ \$ 10.20 = \$76324.81									
	(i) (Acres) (j)									\$144,079.62
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$1,458,561.59		

FINAL

STATEMENT OF TAXES FOR 2018

35 008 0916
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
A	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																											
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	\$0.00																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$288,411.45																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$288,411.45																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
	1																																																																																												
	2																																																																																												
	3																																																																																												
	4																																																																																												
	5																																																																																												
	6																																																																																												
	7																																																																																												
	8																																																																																												
	9																																																																																												
	10																																																																																												
11																																																																																													
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00																																																																																							
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	\$0.00																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	\$0.00																																																																																											
	3. County Environmental Tax Increment	\$0.00																																																																																											
	4. Other State Special Charges	\$0.00																																																																																											
	5. County Special Charges	\$0.00																																																																																											
	6. All Other Town, Village, or City Taxes	\$50,000.00																																																																																											
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	\$0.00																																																																																											
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)	\$50,000.00																																																																																											

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2018 YEAR	35 CO	008 MUN	0916 ACCT NO	FOR	TOWN Town - Village - City	OF	HARDING Municipality	LINCOLN County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2			SCH D OF MERRILL AREA				\$419,001.00	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$419,001.00	E
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS				\$59,542.32	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$59,542.32	F
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$816,954.77	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			816,787.87	167.02	816,954.89	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$816,954.89 (G) \$816,954.77	
	G2	School Levy Tax Credit Applied (subtract)			81,489.12	16.66	81,505.78		
	G3	Lottery and Gaming Credit Applied (subtract)			19,783.62	0.00	19,783.62		
	G4	First Dollar Credit Applied (subtract)			19,824.39	0.00	19,824.39		
G5	Net General Property Taxes To Be Collected			695,690.74	150.36	695,841.10			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.12		G6
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	0.00	\$0.00	H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M.	(a)			(b)	(c)	(d)	(e)	(f)	
	P.F. CROP TAXES 159.07 Reg. Acs. @ 10 ¢ = \$ 15.91 + 680.03 Reg. Acs. @ 2.52 = \$ 1713.68 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$1,729.59	M
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						+		
	MFL TAX 1318.64 Open @ \$.74 = \$ 975.80 + 5525.13 Closed @ \$ 1.75 = \$ 9669.01 + 4716.54 Open @ \$ 2.04 = 9621.75 + 5523.82 Closed @ \$ 10.20 = \$ 56342.95 +							\$76,609.51	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$895,293.99	T	

FINAL

STATEMENT OF TAXES FOR 2018

35 010 0917
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$996,115.10
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$996,115.10
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	358030	0210	PICKEREL LAKE DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$150,000.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$150,000.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2018 YEAR	35 CO	010 MUN	0917 ACCT NO	FOR	TOWN Town - Village - City	OF	HARRISON Municipality	LINCOLN County
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2	355754	0208	SCH D OF MERRILL AREA				\$45,112.00
	3	434781	0262	SCH D OF TOMAHAWK				\$1,083,384.73
	4			SCH D OF RHINELANDER				\$456,512.00
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,585,008.73
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS				\$6,410.64
	2.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN				\$61,477.86
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$67,888.50
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$2,799,012.33
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2	Col 3		
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		2,785,884.61	13,128.14	2,799,012.75	SUBTRACT LINE G FROM LINE	
	G2	School Levy Tax Credit Applied (subtract)		287,932.26	1,366.10	289,298.36	G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)		53,596.05	0.00	53,596.05	(G-1) \$2,799,012.75	
G4	First Dollar Credit Applied (subtract)		64,296.93	0.00	64,296.93			
G5	Net General Property Taxes To Be Collected		2,380,059.37	11,762.04	2,391,821.41	(G) \$2,799,012.33		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.42	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	4,745.00	\$4,745.00		H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES		352.92	Reg. Acs. @ 10 ¢ = \$ 35.29	+ 341.13	Reg. Acs. @ 2.52 = \$ 859.65	+ 0.00	Reg.Acs.@20¢=\$ 0.00 = \$894.94
N	MFL TAX							
	238.97		Open @ \$.74 = \$ 176.84	+ 2180.27	Closed @ \$ 1.75=\$3815.49	+ 643.03	Open@\$ 2.04= 1311.78 + 1462.78	Closed @ \$ 10.20=\$14920.36 + \$20,224.47
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a)	0.00	@5¢ per Ton + Number of Tons=(b)	0.00	@7¢ per Ton	\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a)	0.00	@5¢ per Ton	\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a)	0.00	@5¢ per Ton	\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$2,824,877.16	T

2018
YEAR

35
CO

010
MUN

0917
ACCT NO

FOR

TOWN

OF

HARRISON

LINCOLN

Town - Village - City

Municipality

County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Other Special Charge	\$0.00	\$0.00	\$4,745.00	\$4,745.00

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$4,745.00	\$4,745.00
--------	--------	------------	------------

H

FINAL

STATEMENT OF TAXES FOR 2018

35 012 0918
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
A	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																											
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	\$0.00																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$1,038,075.08																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$1,038,075.08																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
	1																																																																																												
	2																																																																																												
	3																																																																																												
	4																																																																																												
	5																																																																																												
	6																																																																																												
	7																																																																																												
	8																																																																																												
	9																																																																																												
	10																																																																																												
11																																																																																													
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00																																																																																							
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)	\$0.00																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	\$0.00																																																																																											
	3. County Environmental Tax Increment	\$0.00																																																																																											
	4. Other State Special Charges	\$0.00																																																																																											
	5. County Special Charges	\$0.00																																																																																											
	6. All Other Town, Village, or City Taxes	\$104,364.00																																																																																											
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	\$0.00																																																																																											
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)	\$104,364.00																																																																																											

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2018 YEAR	35 CO	012 MUN	0918 ACCT NO	FOR	TOWN Town - Village - City	OF	KING Municipality	LINCOLN County
E ELEMENTARY AND SECONDARY SCHOOLS	1	355754	0208	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2			SCH D OF TOMAHAWK				\$1,588,451.83
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,588,451.83
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN				\$66,128.97
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$66,128.97
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$2,797,019.88
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			2,785,301.69	11,718.19	2,797,019.88	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,797,019.88 (G) \$2,797,019.88
	G2	School Levy Tax Credit Applied (subtract)			262,390.71	1,103.96	263,494.67	
	G3	Lottery and Gaming Credit Applied (subtract)			53,924.73	0.00	53,924.73	
	G4	First Dollar Credit Applied (subtract)			58,536.41	0.00	58,536.41	
G5	Net General Property Taxes To Be Collected			2,410,449.84	10,614.23	2,421,064.07		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.00	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	0.00	\$0.00	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M	(a)			(b)	(c)	(d)	(e)	(f)
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 280.00 Reg. Ac. @ 2.52 = \$ 705.60 + 0.00 Reg.Ac.@20¢=\$ 0.00 = \$705.60							M
N	MFL TAX 3944.21 Open @ \$.74 = \$ 2918.69 + 1854.62 Closed @ \$ 1.75 = \$ 3245.60 + 556.62 Open @ \$ 2.04 = 1135.50 + 1275.47 Closed @ \$ 10.20 = \$ 13009.80						\$20,309.59	N
	(i) (Acres) (j) .00 Closed @ \$7.87 = \$.00 =							
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a)		0.00	@5¢ per Ton + Number of Tons=(b)		0.00	@7¢ per Ton	\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)		0.00	@5¢ per Ton				\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)		0.00	@5¢ per Ton				\$0.00
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$2,818,035.07	T

FINAL

STATEMENT OF TAXES FOR 2018

35 014 0919
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00		A	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00		B	
	2. Portion of County Tax Levied Over Entire Municipality						\$1,244,190.09			
	3. Special Purpose County Taxes						\$0.00			
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,244,190.09			
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges			
	1									
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00		C	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00		D	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00			
	3. County Environmental Tax Increment						\$0.00			
	4. Other State Special Charges						\$0.00			
	5. County Special Charges						\$0.00			
	6. All Other Town, Village, or City Taxes						\$327,953.00			
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00		>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$327,953.00			

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2018 YEAR		35 CO	014 MUN	0919 ACCT NO	FOR	TOWN Town - Village - City	OF	MERRILL Municipality	LINCOLN County			
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS						
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA								\$1,807,547.00
	2											
	3											
	4											
	5											
	6											
	7											
	8											
	9											
	10											
	11											
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)										\$1,807,547.00
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS							\$256,862.08	
	2.											
	3.											
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)										
G G G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									\$3,636,552.17		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)						
	G1	General Property Taxes From Computerized Summary			3,619,339.10	17,212.82	3,636,551.92	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,636,551.92 (G) \$3,636,552.17				
	G2	School Levy Tax Credit Applied (subtract)			340,527.73	1,619.52	342,147.25					
	G3	Lottery and Gaming Credit Applied (subtract)			148,754.70	0.00	148,754.70					
	G4	First Dollar Credit Applied (subtract)			84,329.64	0.00	84,329.64					
G5	Net General Property Taxes To Be Collected			3,045,727.03	15,593.30	3,061,320.33						
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.25					
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For							
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other						
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00					\$0.00	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)									\$2,487.30		J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									\$0.00		K
M.	(a) (b) (c) (d) (e) (f)											M
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =									\$0.00		
N.	MFL TAX 261.37 Open @ \$.74 = \$ 193.41 + 2838.51 Closed @ \$ 1.75=\$4967.42 + 348.00 Open@\$ 2.04= 709.92 + 3376.85 Closed @ \$ 10.20=\$34443.90 +									\$40,314.65		N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton									\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)									\$3,679,353.87		T

FINAL

STATEMENT OF TAXES FOR 2018

35 016 0920
 CO MUN ACCT NO

FOR TOWN OF PINE RIVER LINCOLN
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00		A	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00		B	
	2. Portion of County Tax Levied Over Entire Municipality						\$862,236.84			
	3. Special Purpose County Taxes						\$0.00			
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$862,236.84			
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges			
	1									
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00		C	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00		D	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00			
	3. County Environmental Tax Increment						\$0.00			
	4. Other State Special Charges						\$0.00			
	5. County Special Charges						\$0.00			
	6. All Other Town, Village, or City Taxes						\$332,044.00			
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00		>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$332,044.00			

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2018 YEAR	35 CO	016 MUN	0920 ACCT NO	FOR	TOWN Town - Village - City	OF	PINE RIVER Municipality	LINCOLN County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA				\$1,252,649.00
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,252,649.00
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS				\$178,008.13
	2.							
	3.							
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$178,008.13
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$2,624,937.97	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			2,611,651.25	13,286.06	2,624,937.31	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			241,840.64	1,230.28	243,070.92	
	G3	Lottery and Gaming Credit Applied (subtract)			93,179.34	121.71	93,301.05	(G-1) \$2,624,937.31
	G4	First Dollar Credit Applied (subtract)			53,998.65	0.00	53,998.65	
G5	Net General Property Taxes To Be Collected			2,222,632.62	11,934.07	2,234,566.69	(G) \$2,624,937.97	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.66	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			1,460.53	0.00	0.00	\$1,460.53	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 160.00 Reg. Ac. @ 10 ¢ = \$ 16.00 + 40.00 Reg. Ac. @ 2.52 = \$ 100.80 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						\$116.80	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 1424.07 Open @.74 =\$ 1053.81 + 5063.76 Closed @\$ 1.75=\$8861.60 + 272.67 Open@\$ 2.04= 556.25 + 2481.36 Closed @\$ 10.20=\$25309.87 +						\$35,781.53	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$2,662,296.17	T

FINAL

STATEMENT OF TAXES FOR 2018

35 018 0921
 CO MUN ACCT NO

FOR TOWN OF ROCK FALLS LINCOLN
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
A	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																											
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	\$0.00																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$523,694.03																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$523,694.03																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
	1																																																																																												
	2																																																																																												
	3																																																																																												
	4																																																																																												
	5																																																																																												
	6																																																																																												
	7																																																																																												
	8																																																																																												
	9																																																																																												
	10																																																																																												
11																																																																																													
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00																																																																																							
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)	\$0.00																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	\$0.00																																																																																											
	3. County Environmental Tax Increment	\$0.00																																																																																											
	4. Other State Special Charges	\$0.00																																																																																											
	5. County Special Charges	\$0.00																																																																																											
	6. All Other Town, Village, or City Taxes	\$98,914.00																																																																																											
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< \$0.00 >																																																																																											
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)	\$98,914.00																																																																																											

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2018 YEAR	35 CO	018 MUN	0921 ACCT NO	FOR	TOWN Town - Village - City	OF	ROCK FALLS Municipality	LINCOLN County
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2	355754	0208	SCH D OF MERRILL AREA				\$618,158.00
	3			SCH D OF TOMAHAWK				\$150,259.68
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$768,417.68
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS				\$87,843.58
	2.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN				\$6,255.47
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$94,099.05
G G G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$1,485,124.76
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			1,461,656.78	23,467.20	1,485,123.98	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			142,303.04	2,314.21	144,617.25	
	G3	Lottery and Gaming Credit Applied (subtract)			34,420.32	151.02	34,571.34	(G-1) \$1,485,123.98
	G4	First Dollar Credit Applied (subtract)			33,142.38	0.00	33,142.38	
G5	Net General Property Taxes To Be Collected			1,251,791.04	21,001.97	1,272,793.01	(G) \$1,485,124.76	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.78	
H H J K M N	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	0.00	\$0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M	P.F. CROP TAXES 80.00 Reg. Acs. @ 10 ¢ = \$ 8.00 + 379.96 Reg. Acs. @ 2.52 = \$ 957.50 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$965.50	M
N	MFL TAX 1912.44 Open @ \$.74 = \$ 1415.21 + 4476.56 Closed @ \$ 1.75 = \$ 7834.01 + 1410.74 Open @ \$ 2.04 = 2877.91 + 3247.03 Closed @ \$ 10.20 = \$ 33119.66 +						\$45,246.79	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$1,531,336.27	T

FINAL

STATEMENT OF TAXES FOR 2018

35 020 0922
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$262,794.23
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$262,794.23
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	357020	0207	RUSSELL SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$79,411.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$79,411.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2018 YEAR	35 CO	020 MUN	0922 ACCT NO	FOR	TOWN Town - Village - City	OF	RUSSELL Municipality	LINCOLN County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2			SCH D OF MERRILL AREA				\$381,785.00	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$381,785.00	E
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS				\$54,253.66	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$54,253.66	F
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$778,243.89	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			768,284.20	9,959.74	778,243.94	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$778,243.94 (G) \$778,243.89	
	G2	School Levy Tax Credit Applied (subtract)			71,785.65	930.58	72,716.23		
	G3	Lottery and Gaming Credit Applied (subtract)			30,355.02	0.00	30,355.02		
	G4	First Dollar Credit Applied (subtract)			24,406.00	0.00	24,406.00		
G5	Net General Property Taxes To Be Collected			641,737.53	9,029.16	650,766.69			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.05		
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				0.00	16,533.00	0.00	\$16,533.00	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = \$0.00								
N	MFL TAX 425.00Open @\$.74 =\$ 314.50 + 3511.08 Closed @\$ 1.75=\$6144.41 + 884.15 Open@\$ 2.04= 1803.67 + 1206.33 Closed @\$ 10.20=\$12304.56 +						\$20,567.14	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$815,344.08	T	

FINAL

STATEMENT OF TAXES FOR 2018

35 022 0923
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00		A	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00		B	
	2. Portion of County Tax Levied Over Entire Municipality						\$406,164.04			
	3. Special Purpose County Taxes						\$0.00			
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$406,164.04			
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges			
	1									
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00		C	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00		D	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00			
	3. County Environmental Tax Increment						\$0.00			
	4. Other State Special Charges						\$0.00			
	5. County Special Charges						\$0.00			
	6. All Other Town, Village, or City Taxes						\$60,299.00			
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00		>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$60,299.00			

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2018 YEAR		35 CO	022 MUN	0923 ACCT NO	FOR	TOWN Town - Village - City	OF	SCHLEY Municipality	LINCOLN County			
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS						
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA								
	2											
	3											
	4											
	5											
	6											
	7											
	8											
	9											
	10											
	11											
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)							\$590,071.00	E		
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS							\$83,852.25	
	2.											
	3.											
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)							\$83,852.25	F		
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									\$1,140,386.29	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)						
	G1	General Property Taxes From Computerized Summary			1,134,372.10	6,014.21	1,140,386.31	SUBTRACT LINE G FROM LINE				
	G2	School Levy Tax Credit Applied (subtract)			113,102.62	599.65	113,702.27	G-1. RECORD ON LINE G-6.				
	G3	Lottery and Gaming Credit Applied (subtract)			47,420.28	151.02	47,571.30	(G-1) \$1,140,386.31				
	G4	First Dollar Credit Applied (subtract)			31,310.89	0.00	31,310.89					
G5	Net General Property Taxes To Be Collected			942,538.31	5,263.54	947,801.85	(G) \$1,140,386.29					
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.02				G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For							
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other						
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00				H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)									\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									\$0.00	K	
M	(a) (b) (c) (d) (e) (f)											
	P.F. CROP TAXES 60.00 Reg. Ac. @ 10 ¢ = \$ 6.00 + 40.00 Reg. Ac. @ 2.52 = \$ 100.80 + 0.00 Reg.Ac.@20¢=\$ 0.00 = \$106.80											
N	MFL TAX 551.02Open @\$.74 =\$ 407.75 + 3866.56 Closed @\$ 1.75=\$6766.49 + 532.36 Open@\$ 2.04= 1086.00 + 2113.75 Closed @\$ 10.20=\$21560.29 + \$29,820.53									N		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00					
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00					
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00					
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)									\$1,170,313.64	T	

FINAL

STATEMENT OF TAXES FOR 2018

35 024 0924
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00		A	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00		B	
	2. Portion of County Tax Levied Over Entire Municipality						\$630,612.22			
	3. Special Purpose County Taxes						\$0.00			
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$630,612.22			
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges			
	1									
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00		C	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00		D	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00			
	3. County Environmental Tax Increment						\$0.00			
	4. Other State Special Charges						\$0.00			
	5. County Special Charges						\$0.00			
	6. All Other Town, Village, or City Taxes						\$237,774.00			
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00		>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$237,774.00			

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2018 YEAR	35 CO	024 MUN	0924 ACCT NO	FOR	TOWN Town - Village - City	OF	SCOTT Municipality	LINCOLN County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA				\$916,147.00
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$916,147.00
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS				\$130,189.40
	2.							
	3.							
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$130,189.40
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$1,914,722.62	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			1,910,041.16	4,681.23	1,914,722.39	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,914,722.39 (G) \$1,914,722.62
	G2	School Levy Tax Credit Applied (subtract)			174,789.68	428.37	175,218.05	
	G3	Lottery and Gaming Credit Applied (subtract)			72,036.54	0.00	72,036.54	
	G4	First Dollar Credit Applied (subtract)			39,560.83	0.00	39,560.83	
G5	Net General Property Taxes To Be Collected			1,623,654.11	4,252.86	1,627,906.97		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.23	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 80.00 Reg. Ac. @ 2.52 = \$ 201.60 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						\$201.60	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 60.00Open @\$.74 =\$ 44.40 + 642.55 Closed @\$ 1.75=\$1124.47 + 139.00Open@\$ 2.04= 283.56 + 411.83 Closed @\$ 10.20=\$ 4200.67 + .00 Closed @ \$7.87=\$.00 =						\$5,653.10	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$1,920,577.09	T

FINAL

STATEMENT OF TAXES FOR 2018

35 026 0925
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																																																																											
A	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																																																																											
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	\$0.00																																																																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$303,983.73																																																																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$303,983.73																																																																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td rowspan="8">D. TOWN, VILLAGE, OR CITY TAXES</td> <td colspan="5">1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">2. Total Tax Increment (except county environmental remediation tax increment)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">3. County Environmental Tax Increment</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">4. Other State Special Charges</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">5. County Special Charges</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">6. All Other Town, Village, or City Taxes</td> <td style="text-align: right;">\$75,378.00</td> </tr> <tr> <td colspan="5">7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</td> <td style="text-align: right;">\$75,378.00</td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)					\$0.00	2. Total Tax Increment (except county environmental remediation tax increment)					\$0.00	3. County Environmental Tax Increment					\$0.00	4. Other State Special Charges					\$0.00	5. County Special Charges					\$0.00	6. All Other Town, Village, or City Taxes					\$75,378.00	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.					\$0.00	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)					\$75,378.00
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																																																																						
	1																																																																																																																																												
	2																																																																																																																																												
	3																																																																																																																																												
	4																																																																																																																																												
	5																																																																																																																																												
	6																																																																																																																																												
	7																																																																																																																																												
	8																																																																																																																																												
	9																																																																																																																																												
	10																																																																																																																																												
11																																																																																																																																													
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00																																																																																																																																							
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)					\$0.00																																																																																																																																							
	2. Total Tax Increment (except county environmental remediation tax increment)					\$0.00																																																																																																																																							
	3. County Environmental Tax Increment					\$0.00																																																																																																																																							
	4. Other State Special Charges					\$0.00																																																																																																																																							
	5. County Special Charges					\$0.00																																																																																																																																							
	6. All Other Town, Village, or City Taxes					\$75,378.00																																																																																																																																							
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.					\$0.00																																																																																																																																							
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)					\$75,378.00																																																																																																																																							

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1		Col 2	Col 3
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED	BY TAXING JURISDICTIONS
E ELEMENTARY AND SECONDARY SCHOOLS	1	355754	0208	SCH D OF TOMAHAWK		\$465,152.77
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$19,364.81
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2	
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		859,221.91	4,657.32	863,879.23
	G2	School Levy Tax Credit Applied (subtract)		81,873.40	443.77	82,317.17
	G3	Lottery and Gaming Credit Applied (subtract)		23,383.29	0.00	23,383.29
	G4	First Dollar Credit Applied (subtract)		19,388.00	0.00	19,388.00
G5	Net General Property Taxes To Be Collected		734,577.22	4,213.55	738,790.77	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.08
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00
M.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 80.00 Reg. Acs. @ 2.52 = \$ 201.60 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$201.60
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)					
	MFL TAX 994.29 Open @ \$.74 = \$ 735.77 + 2182.09 Closed @ \$ 1.75 = \$ 3818.68 + 1203.44 Open @ \$ 2.04 = 2455.02 + 2975.51 Closed @ \$ 10.20 = \$ 30350.21 + .00 Closed @ \$ 7.87 = \$.00 =					\$37,359.68
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)					\$901,440.51

E
F
G
G6
H
J
K
M
N
T

FINAL

STATEMENT OF TAXES FOR 2018

35 028 0926
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
A	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																											
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	\$0.00																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$123,208.32																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$123,208.32																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
	1																																																																																												
	2																																																																																												
	3																																																																																												
	4																																																																																												
	5																																																																																												
	6																																																																																												
	7																																																																																												
	8																																																																																												
	9																																																																																												
	10																																																																																												
11																																																																																													
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00																																																																																							
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	\$0.00																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	\$0.00																																																																																											
	3. County Environmental Tax Increment	\$0.00																																																																																											
	4. Other State Special Charges	\$0.00																																																																																											
	5. County Special Charges	\$0.00																																																																																											
	6. All Other Town, Village, or City Taxes	\$27,746.00																																																																																											
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< \$0.00 >																																																																																											
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)	\$27,746.00																																																																																											

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1		Col 2	Col 3	Col. 2				
			SCHOOL DISTRICT NAMES				AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E ELEMENTARY AND SECONDARY SCHOOLS	1	504571	0300	SCH D OF PRENTICE			\$216,776.62				
	2										
	3										
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$216,776.62			
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN			\$7,848.80				
	2.										
	3.										
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$7,848.80			
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$375,579.74				
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY					
PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2	Col 3						
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)						
G1	General Property Taxes From Computerized Summary		375,314.30	265.24	375,579.54	SUBTRACT LINE G FROM LINE					
G2	School Levy Tax Credit Applied (subtract)		41,782.34	29.52	41,811.86	G-1. RECORD ON LINE G-6.					
G3	Lottery and Gaming Credit Applied (subtract)		8,146.83	0.00	8,146.83	(G-1) \$375,579.54					
G4	First Dollar Credit Applied (subtract)		12,133.53	0.00	12,133.53						
G5	Net General Property Taxes To Be Collected		313,251.60	235.72	313,487.32	(G) \$375,579.74					
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.20					
H	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For							
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other						
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00					
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00					
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00					
M	P.F. CROP TAXES		162.17	Reg. Ac. @ 10 ¢ = \$ 16.22	+ 80.00	Reg. Ac. @ 2.52 = \$ 201.60	+ 0.00	Reg.Ac. @20¢=\$ 0.00 = \$217.82			
			(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)		
N	MFL TAX		80.00	Open @ \$.74 = \$ 59.20	+ 990.00	Closed @ \$ 1.75=\$1732.50	+ 151.42	Open@\$ 2.04= 308.90	+ 1020.47	Closed @ \$ 10.20=\$10408.79	+ \$12,509.39
						(i) (Acres)		(j)			
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton	+ Number of Tons=(b) 0.00	@7¢ per Ton	\$0.00				
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton	\$0.00						
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton	\$0.00						
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)					\$388,306.75					

E
F
G
G6
H
J
K
M
N
T

FINAL

STATEMENT OF TAXES FOR 2018

35 030 0927
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																																																																											
A	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																																																																											
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	\$0.00																																																																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$421,409.14																																																																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$421,409.14																																																																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td rowspan="8">D. TOWN, VILLAGE, OR CITY TAXES</td> <td colspan="5">1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i>, enter total here)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">2. Total Tax Increment (except county environmental remediation tax increment)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">3. County Environmental Tax Increment</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">4. Other State Special Charges</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">5. County Special Charges</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">6. All Other Town, Village, or City Taxes</td> <td style="text-align: right;">\$95,265.00</td> </tr> <tr> <td colspan="5">7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</td> <td style="text-align: right;">\$95,265.00</td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)					\$0.00	2. Total Tax Increment (except county environmental remediation tax increment)					\$0.00	3. County Environmental Tax Increment					\$0.00	4. Other State Special Charges					\$0.00	5. County Special Charges					\$0.00	6. All Other Town, Village, or City Taxes					\$95,265.00	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.					\$0.00	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)					\$95,265.00
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																																																																						
	1																																																																																																																																												
	2																																																																																																																																												
	3																																																																																																																																												
	4																																																																																																																																												
	5																																																																																																																																												
	6																																																																																																																																												
	7																																																																																																																																												
	8																																																																																																																																												
	9																																																																																																																																												
	10																																																																																																																																												
11																																																																																																																																													
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00																																																																																																																																							
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)					\$0.00																																																																																																																																							
	2. Total Tax Increment (except county environmental remediation tax increment)					\$0.00																																																																																																																																							
	3. County Environmental Tax Increment					\$0.00																																																																																																																																							
	4. Other State Special Charges					\$0.00																																																																																																																																							
	5. County Special Charges					\$0.00																																																																																																																																							
	6. All Other Town, Village, or City Taxes					\$95,265.00																																																																																																																																							
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.					\$0.00																																																																																																																																							
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)					\$95,265.00																																																																																																																																							

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1		Col 2	Col 3	Col. 2
			SCHOOL DISTRICT NAMES				AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
E ELEMENTARY AND SECONDARY SCHOOLS	1	355754	0208	SCH D OF TOMAHAWK			\$644,835.97
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN			\$26,845.22
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		1,179,920.04	8,435.26	1,188,355.30	
	G2	School Levy Tax Credit Applied (subtract)		106,447.34	761.01	107,208.35	
	G3	Lottery and Gaming Credit Applied (subtract)		28,473.53	0.00	28,473.53	
	G4	First Dollar Credit Applied (subtract)		31,543.87	0.00	31,543.87	
G5	Net General Property Taxes To Be Collected		1,013,455.30	7,674.25	1,021,129.55		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.03	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00
M	P.F. CROP TAXES 40.00 Reg. Ac. @ 10 ¢ = \$ 4.00 + 600.00 Reg. Ac. @ 2.5¢ = \$ 1512.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						\$1,516.00
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (Acres) (i) (Acres) (j)						\$30,984.52
N	MFL TAX 785.86 Open @ \$.74 = \$ 581.54 + 1394.93 Closed @ \$ 1.75 = \$ 2441.13 + 3326.54 Open @ \$ 2.04 = 6786.14 + 2076.05 Closed @ \$ 10.20 = \$ 21175.71 + .00 Closed @ \$ 7.87 = \$.00 =						\$30,984.52
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$1,220,855.82

E
F
G
G6
H
J
K
M
N
T

FINAL

STATEMENT OF TAXES FOR 2018

35 032 0928
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00		
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00		
	2. Portion of County Tax Levied Over Entire Municipality						\$428,829.62		
	3. Special Purpose County Taxes						\$0.00		
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$428,829.62		
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges			
	1	438060	0599	LAKE NOKOMIS LAKE DISTRICT	\$0.00	\$0.00	\$0.00		
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)						\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00		
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00		
	3. County Environmental Tax Increment						\$0.00		
	4. Other State Special Charges						\$0.00		
	5. County Special Charges						\$0.00		
	6. All Other Town, Village, or City Taxes						\$38,460.00		
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00	>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$38,460.00		

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1		Col 2	Col 3	Col. 2	
			SCHOOL DISTRICT NAMES				AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	355754	0208	SCH D OF TOMAHAWK			\$656,190.67	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$656,190.67
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN			\$27,317.93	
	2.							
	3.							
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$27,317.93
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2	Col 3		
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			1,119,039.19	31,759.17		1,150,798.36
	G2	School Levy Tax Credit Applied (subtract)			103,917.20	2,949.20		106,866.40
	G3	Lottery and Gaming Credit Applied (subtract)			19,088.40	151.02		19,239.42
	G4	First Dollar Credit Applied (subtract)			26,789.50	0.00		26,789.50
G5	Net General Property Taxes To Be Collected			969,244.09	28,658.95	997,903.04		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.14	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 280.00 Reg. Ac. @ 2.52 = \$ 705.60 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						\$705.60	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 940.02Open @\$.74 =\$ 695.61 + 664.35 Closed @\$ 1.75=\$1162.61 + 478.35 Open@\$ 2.04= 975.83 + 1428.90 Closed @\$ 10.20=\$14574.78 + .00 Closed @ \$7.87=\$.00 =						\$17,408.83	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$1,168,912.79	

E
F
G
G6
H
J
K
M
N
T

2018 YEAR	35 CO	251 MUN	0929 ACCT NO	FOR	CITY Town - Village - City	OF	MERRILL Municipality	LINCOLN County			
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA				\$3,432,673.00			
	2										
	3										
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$3,432,673.00	E	
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS				\$487,801.10			
	2.										
	3.										
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$487,801.10	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$13,073,398.38	G		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)					
	G1	General Property Taxes From Computerized Summary		12,472,657.86	600,740.16	13,073,398.02		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.			
	G2	School Levy Tax Credit Applied (subtract)		604,833.85	29,131.61	633,965.46					
	G3	Lottery and Gaming Credit Applied (subtract)		344,627.64	0.00	344,627.64		(G-1) \$13,073,398.02			
	G4	First Dollar Credit Applied (subtract)		218,739.09	0.00	218,739.09					
G5	Net General Property Taxes To Be Collected		11,304,457.28	571,608.55	11,876,065.83		(G) \$13,073,398.38				
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.36	G6			
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For						
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	SPECIAL ASSESSMENTS AND CHARGES			56,571.29	40,729.19	0.00		\$97,300.48	H		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	J		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	K		
M.	(a) (b) (c) (d) (e) (f)										
	P.F. CROP TAXES		0.00	Reg. Ac. @ 10 ¢ = \$ 0.00	+ 0.00	Reg. Ac. @ 2.52 = \$ 0.00	+ 0.00	Reg.Ac. @ 20¢=\$ 0.00	\$0.00	M	
N.	MFL TAX		0.00	Open @ \$.74 = \$ 0.00	+ 0.00	Closed @ \$ 1.75=\$ 0.00	+ 0.00	Open@\$ 2.04= 0.00	+ 0.00	\$0.00	N
						(i) (Acres)		(j)			
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton	+ Number of Tons=(b) 0.00	@7¢ per Ton		\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton				\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton				\$0.00			
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$13,170,698.50	T		

2018
YEAR

35
CO

251
MUN

0929
ACCT NO

FOR

CITY

OF

MERRILL

LINCOLN

Town - Village - City

Municipality

County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$15,141.31	\$0.00	\$0.00	\$15,141.31
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$11,183.00	\$0.00	\$0.00	\$11,183.00
	02 Snow Removal, Plowing	\$16,500.00	\$0.00	\$0.00	\$16,500.00
	03 Refuse And Garbage Collection	\$12,668.50	\$0.00	\$0.00	\$12,668.50
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$40,729.19	\$0.00	\$40,729.19
	09 Other - Raze	\$1,078.48	\$0.00	\$0.00	\$1,078.48

TOTALS (Also enter on line H on page 2)

\$56,571.29

\$40,729.19

\$0.00

\$97,300.48

H

2018 YEAR	35 CO	286 MUN	0930 ACCT NO	FOR	CITY Town - Village - City	OF	TOMAHAWK Municipality	LINCOLN County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	355754	0208	SCH D OF TOMAHAWK				\$1,982,688.91
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,982,688.91
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN				\$82,541.49
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$82,541.49
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$5,866,534.57	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			5,609,679.87	256,854.45	5,866,534.32	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$5,866,534.32 (G) \$5,866,534.57
	G2	School Levy Tax Credit Applied (subtract)			323,062.41	14,792.44	337,854.85	
	G3	Lottery and Gaming Credit Applied (subtract)			141,254.16	0.00	141,254.16	
	G4	First Dollar Credit Applied (subtract)			103,315.96	0.00	103,315.96	
G5	Net General Property Taxes To Be Collected			5,042,047.34	242,062.01	5,284,109.35		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.25	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			52,617.24	103,705.19	0.00	\$156,322.43	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 25.27 Closed @ \$ 10.20 = \$ 257.75 + .00 Closed @ \$7.87 = \$.00 =						\$257.75	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$6,023,114.50	T

