

FINAL

STATEMENT OF TAXES FOR 2021

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. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$2.01 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$249,694.45 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) | | | | | | \$249,696.46 |
| B. 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 | | | | | | |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (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 | | | | | | \$15,000.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | | | | | | \$15,000.00 |
| Clerk | | | Date | REMARKS | | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|--|--|--|---|--|
| D. ELEMNTARY AND SECONDARY SCHOOLS | 1 | 353500 | 0207 SCH D OF MERRILL AREA | \$354,906.00 |
| | 2 | 355754 | 0208 SCH D OF TOMAHAWK | \$1,158.31 |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | |
| F. TECH. COLLEGES | 1. | 1500 | 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$54,198.78 |
| | 2. | 1600 | 0015 NICOLET TECHNICAL COLLEGE RHIN | \$34.47 |
| | 3. | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | \$674,994.02 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | DEPARTMENT OF REVENUE USE ONLY |
| | PLEASE COMPLETE ALL COLUMNS | Col 1 Real Estate Roll | Col 2 Personal Property Roll | |
| F1 | General Property Taxes From Computerized Summary | | | 666,601.20 8,392.95 674,994.15 |
| F2 | School Levy Tax Credit Applied (subtract) | | | 61,428.70 772.92 62,201.62 |
| F3 | Lottery and Gaming Credit Applied (subtract) | | | 33,889.55 0.00 33,889.55 |
| F4 | First Dollar Credit Applied (subtract) | | | 19,778.94 0.00 19,778.94 |
| F5 | Net General Property Taxes To Be Collected | | | 551,504.01 7,620.03 559,124.04 |
| F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | \$0.13 |
| G. | 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 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 120.00 _____ Reg. Ac. @ \$ = \$ _____ 302.40 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00 | | | \$302.40 |
| K. | MFL TAX <u>152.91</u> Open @ .74 ¢ = \$ <u>113.15</u> + <u>1273.81</u> Closed @ \$ 1.75 = \$ <u>2229.18</u> + <u>594.31</u> Open @ \$ 2.04 = <u>1212.40</u> + <u>2809.57</u> Closed @ \$ 10.20 = <u>28657.57</u> | | | \$32,212.30 |
| | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | \$707,508.85 |

2021 35 002 0913
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

BIRCH
 Municipality

LINCOLN
 County

SECTION G - DETAIL SUMMARY

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

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|---------------|---------------|---------------|---------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|---------------|---------------|---------------|---------------|

G

FINAL

STATEMENT OF TAXES FOR 2021

35 004 0914
 CO MUN ACCT NO

FOR TOWN OF BRADLEY 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. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$23.33 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$2,896,286.75 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) | | | | | | \$2,896,310.08 |
| B. 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 | 357030 | 0208 | FULSHER SANITARY DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | 358020 | 0209 | MUSKELLUNGE INLAND LAKE PRO & REHAB DIST | \$3,000.00 | \$0.00 | \$3,000.00 |
| | 3 | 358040 | 0211 | HALF MOON INLAND LAKE PRO & REHAB DISTRI | \$0.00 | \$0.00 | \$0.00 |
| | 4 | 438060 | 0599 | LAKE NOKOMIS LAKE DISTRICT | \$0.00 | \$0.00 | \$0.00 |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$3,000.00 | \$0.00 | \$3,000.00 |
| C. 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 | | | | | | \$682,218.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | | | | | | \$682,218.00 |
| Clerk | | | Date | | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|--|---|--|--------------------------------|---------------------------------|--|--|----------------|
| D. ELEMNTARY AND SECONDARY SCHOOLS | 1 | 355754 | 0208 | SCH D OF TOMAHAWK | \$3,374,061.42 | | |
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| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$3,374,061.42 | |
| F. TECH. COLLEGES | 1. | 1600 | 0015 | NICOLET TECHNICAL COLLEGE RHIN | \$100,402.70 | | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$100,402.70 | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | \$7,055,992.20 | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | 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) | |
| | F1 | General Property Taxes From Computerized Summary | | 6,958,387.07 | | 97,605.07 | 7,055,992.14 |
| | F2 | School Levy Tax Credit Applied (subtract) | | 785,587.40 | | 11,024.15 | 796,611.55 |
| | F3 | Lottery and Gaming Credit Applied (subtract) | | 152,747.52 | | 0.00 | 152,747.52 |
| | F4 | First Dollar Credit Applied (subtract) | | 109,264.82 | | 0.00 | 109,264.82 |
| | F5 | Net General Property Taxes To Be Collected | | 5,910,787.33 | | 86,580.92 | 5,997,368.25 |
| | F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | | | -\$0.06 |
| | G. | 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 | 15,005.00 | | \$15,005.00 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 | | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | \$0.00 | | |
| J. | P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 604.66 _____ Reg. Ac. @ \$ = \$ _____ 1523.75+ _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 | | | | \$1,523.75 | | |
| K. | MFL TAX <u>1299.63</u> Open @ .74 ¢ = \$ <u>961.73</u> + <u>2793.38</u> Closed @ \$ 1.75 = \$ <u>4888.43</u> + <u>701.61</u> Open @ \$ 2.04 = <u>1431.28</u> + <u>1865.04</u> Closed @ \$ 10.20 = \$ <u>19023.38</u> <small>(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (i) (Acres) (j)</small> _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | \$26,304.82 | | |
| L. OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | \$0.00 | | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | | \$7,098,825.71 | | |

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|--------------------------------------|--|----------------------|----------------------------------|-------------|---|
| | | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | | | | | |
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| 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 Lake Districts | \$0.00 | \$0.00 | \$15,005.00 | \$15,005.00 | |

TOTALS (Also enter on line G on page 2)

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|--------|--------|-------------|-------------|
| \$0.00 | \$0.00 | \$15,005.00 | \$15,005.00 |
|--------|--------|-------------|-------------|

G

FINAL

STATEMENT OF TAXES FOR 2021

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. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$3.77 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$468,276.25 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) | | | | | | \$468,280.02 |
| B. 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 | | | | | | |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (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 | | | | | | \$147,986.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | | | | | | \$147,986.00 |
| Clerk | | | Date | | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|---|--|--|--------------------------------------|------------------------------|--|---------------------------------|
| | | | | | | | |
| D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S | 1 | 353500 | 0207 | SCH D OF MERRILL AREA | | \$668,251.00 | |
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| | 11 | | | | | | |
| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$668,251.00 |
| F. T E C H. C O L L E G E S | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$102,050.61 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$102,050.61 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$1,386,567.63 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | 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) |
| | F1 | General Property Taxes From Computerized Summary | | | 1,360,333.96 | 26,233.49 | 1,386,567.45 |
| | F2 | School Levy Tax Credit Applied (subtract) | | | 117,025.70 | 2,256.79 | 119,282.49 |
| | F3 | Lottery and Gaming Credit Applied (subtract) | | | 57,259.47 | 0.00 | 57,259.47 |
| | F4 | First Dollar Credit Applied (subtract) | | | 30,757.46 | 0.00 | 30,757.46 |
| | F5 | Net General Property Taxes To Be Collected | | | 1,155,291.33 | 23,976.70 | 1,179,268.03 |
| | F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | | | -\$0.18 |
| | G. | 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 | | | 67,806.72 | 0.00 | 0.00 | | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| J. | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 2005.88 Reg. Acs. @ \$ = \$ 5054.82+ 0.00 Reg.Acs.@20¢=\$ 0.00 | | | | | \$5,054.82 | |
| K. | MFL TAX 3205.44 Open @ .74 ¢ = \$ 9772.01 + 1199.61 Closed @ \$ 1.75 = \$ 9599.35 20908.50 Open @ \$ 2.04 = 42653.31 + 9391.36 Closed @ \$ 10.20 = 95791.89 | | | | | \$167,816.56 | |
| L. O C C U P A T I O N T A X E S | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | | | \$1,627,245.55 | |

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|----------------------------------|----------------------------|-------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$67,806.72 | \$0.00 | \$0.00 | \$67,806.72 |
| | 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 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

TOTALS (Also enter on line G on page 2)

| | | | |
|-------------|--------|--------|-------------|
| \$67,806.72 | \$0.00 | \$0.00 | \$67,806.72 |
|-------------|--------|--------|-------------|

FINAL

STATEMENT OF TAXES FOR 2021

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. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$2.55 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$315,957.90 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) | | | | | | \$315,960.45 |
| B. 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 B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. 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 C6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | | | | | | \$50,000.00 |
| Clerk | | | Date | | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|--|--|--|--------------------------------|--------------------------------------|---------------------------------|--|------------------------------------|---|
| D. ELEMNTARY AND SECONDARY SCHOOLS | 1 | 353500 | 0207 | SCH D OF MERRILL AREA | | \$450,886.00 | | |
| | 2 | | | | | | | |
| | 3 | | | | | | | |
| | 4 | | | | | | | |
| | 5 | | | | | | | |
| | 6 | | | | | | | |
| | 7 | | | | | | | |
| | 8 | | | | | | | |
| | 9 | | | | | | | |
| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | | \$450,886.00 | |
| F. TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$68,856.14 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | | \$68,856.14 | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$885,702.59 | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | 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) | |
| | F1 | General Property Taxes From Computerized Summary | | | 885,616.64 | 85.53 | 885,702.17 | SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$885,702.17 (F) \$885,702.59 |
| | F2 | School Levy Tax Credit Applied (subtract) | | | 78,717.04 | 7.60 | 78,724.64 | |
| | F3 | Lottery and Gaming Credit Applied (subtract) | | | 28,257.92 | 0.00 | 28,257.92 | |
| | F4 | First Dollar Credit Applied (subtract) | | | 19,751.82 | 0.00 | 19,751.82 | |
| | F5 | Net General Property Taxes To Be Collected | | | 758,889.86 | 77.93 | 758,967.79 | |
| | F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | | | | |
| | G. | 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. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | | |
| J. | P.F. CROP TAXES <u>0.00</u> Reg. Ac. @ 10 ¢ = \$ <u>0.00</u> + <u>680.03</u> Reg. Ac. @ \$ = \$ <u>1713.68</u> + <u>0.00</u> Reg.Ac.@20¢=\$ <u>0.00</u> | | | | | \$1,713.68 | | |
| K. | MFL TAX <u>959.55</u> Open @ .74 ¢ = \$ <u>710.07</u> + <u>4661.16</u> Closed @ \$ 1.75=\$ <u>8157.06</u> + <u>4976.13</u> Open @ \$ 2.04= <u>10151.33</u> + <u>6677.43</u> Closed @ \$ 10.20=\$ <u>68109.78</u> | | | | | \$87,128.24 | | |
| L. OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton | | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | | \$0.00 | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | | | \$974,544.09 | | |

FINAL

STATEMENT OF TAXES FOR 2021

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. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$8.58 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$1,065,315.09 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) | | | | | | \$1,065,323.67 |
| B. 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 B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. 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 | | | | | | \$155,758.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | | | | | | \$155,758.00 |
| Clerk | | | Date | REMARKS | | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| 2021 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 | SCH D OF MERRILL AREA | | | | \$46,021.00 | | | |
| | 2 | 355754 | 0208 | SCH D OF TOMAHAWK | | | | \$881,139.29 | | | |
| | 3 | 434781 | 0262 | SCH D OF RHINELANDER | | | | \$496,794.00 | | | |
| | 4 | | | | | | | | | | |
| | 5 | | | | | | | | | | |
| | 6 | | | | | | | | | | |
| | 7 | | | | | | | | | | |
| | 8 | | | | | | | | | | |
| | 9 | | | | | | | | | | |
| | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | | | \$1,423,954.29 | | | |
| F TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | | | \$7,027.96 | | | |
| | 2. | 1600 | 0015 | NICOLET TECHNICAL COLLEGE RHIN | | | | \$35,812.28 | | | |
| | 3. | | | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | | | \$42,840.24 | | | |
| F 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 | PLEASE COMPLETE ALL COLUMNS | | | | | | DEPARTMENT OF REVENUE USE ONLY | | | | |
| | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | | | | |
| | F1 | General Property Taxes From Computerized Summary | | 2,677,725.86 | 10,150.18 | 2,687,876.04 | | SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. | | | |
| | F2 | School Levy Tax Credit Applied (subtract) | | 292,971.21 | 1,164.17 | 294,135.38 | | | | | |
| | F3 | Lottery and Gaming Credit Applied (subtract) | | 69,602.23 | 0.00 | 69,602.23 | | (F-1) \$2,687,876.04 | | | |
| | F4 | First Dollar Credit Applied (subtract) | | 53,865.10 | 0.00 | 53,865.10 | | | | | |
| | F5 | Net General Property Taxes To Be Collected | | 2,261,287.32 | 8,986.01 | 2,270,273.33 | | (F) \$2,687,876.20 | | | |
| | F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | | | | -\$0.16 | | | |
| | G. | 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 | 4,125.00 | | \$4,125.00 | | | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | | | | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | | | | |
| J. | P.F. CROP TAXES | | 0.00 | Reg. Acs. @ 10 ¢ = \$ 0.00 | + 341.13 | Reg. Acs. @ \$ = \$ 859.65+ | 0.00 | Reg.Acs.@20¢=\$ 0.00 | \$859.65 | | |
| K. | MFL TAX | | 238.97 | Open @ .74 ¢ = \$ 176.84 | + 1395.50 | Closed @ \$ 1.75 = \$ 2442.14 | + 915.95 | Open @ \$ 2.04 = 1868.54 | + 2132.56 | Closed @ \$ 10.20 = 21752.12 | \$26,239.64 |
| 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 | | | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | | | | \$2,719,100.33 | | | | |

FINAL

STATEMENT OF TAXES FOR 2021

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. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$8.61 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$1,069,084.95 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) | | | | | | \$1,069,093.56 |
| B. 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 B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. 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 | | | | | | \$107,446.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | | | | | | \$107,446.00 |
| Clerk | | | Date | | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|---|---|-------------------------------------|--|------------------------------------|
| D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S | 1 | 355754 | 0208 SCH D OF TOMAHAWK | \$1,245,442.39 | |
| | 2 | | | | |
| | 3 | | | | |
| | 4 | | | | |
| | 5 | | | | |
| | 6 | | | | |
| | 7 | | | | |
| | 8 | | | | |
| | 9 | | | | |
| | 10 | | | | |
| | 11 | | | | |
| | | 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | \$1,245,442.39 |
| F. T E C H. C O L L E G E S | 1. | 1600 | 0015 NICOLET TECHNICAL COLLEGE RHIN | \$37,060.91 | |
| | 2. | | | | |
| | 3. | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | \$37,060.91 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | \$2,459,042.86 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | 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) |
| | F1 | General Property Taxes From Computerized Summary | | | |
| | F2 | School Levy Tax Credit Applied (subtract) | | | |
| | F3 | Lottery and Gaming Credit Applied (subtract) | | | |
| | F4 | First Dollar Credit Applied (subtract) | | | |
| | F5 | Net General Property Taxes To Be Collected | | | |
| | F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | |
| | | | | | \$0.12 |
| G. | REPORT DETAIL ON PAGE - 3 | | | | |
| | Municipality Acting as Agent For | | | | |
| | Col 1 For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | \$0.00 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | \$0.00 | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | \$0.00 | |
| | (a) | (b) | (c) | | |
| J. | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 240.00 Reg. Acs. @ \$ = \$ 604.80 + 0.00 Reg.Acs.@20¢=\$ 0.00 | | | \$604.80 | |
| | (a) (Acres) | (b) | (c) (Acres) | | |
| K. | MFL TAX 3298.96 Open @ .74 ¢ = \$ 2441.22 + 2113.14 Closed @ \$ 1.75 = \$ 3698.02 + 476.62 Open @ \$ 2.04 = 972.30 + 2023.33 Closed @ \$ 10.20 = 20637.92 | | | \$27,749.46 | |
| | (i) (Acres) | (j) | | | |
| L. O C C U P A T I O N T A X E S | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | \$0.00 | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | \$2,487,397.24 | |

FINAL

STATEMENT OF TAXES FOR 2021

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. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$10.53 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$1,307,062.09 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) | | | | | | \$1,307,072.62 |
| B. 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 B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. 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 | | | | | | \$334,726.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | | | | | | \$334,726.00 |
| Clerk | | | Date | REMARKS | | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|--|--|-----------------------------|--------------------------------------|---------------------------------|--|------------------------------------|
| D. ELEMNTARY AND SECONDARY SCHOOLS | 1 | 353500 | 0207 | SCH D OF MERRILL AREA | | \$1,865,235.00 | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | | \$1,865,235.00 |
| F. TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$284,845.72 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | | \$284,845.72 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$3,791,879.34 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | 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) |
| | F1 | General Property Taxes From Computerized Summary | | | 3,776,960.84 | 14,918.86 | 3,791,879.70 |
| | F2 | School Levy Tax Credit Applied (subtract) | | | 332,137.53 | 1,311.95 | 333,449.48 |
| | F3 | Lottery and Gaming Credit Applied (subtract) | | | 208,349.44 | 0.00 | 208,349.44 |
| | F4 | First Dollar Credit Applied (subtract) | | | 81,876.42 | 0.00 | 81,876.42 |
| | F5 | Net General Property Taxes To Be Collected | | | 3,154,597.45 | 13,606.91 | 3,168,204.36 |
| | F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | | | \$0.36 |
| | G. | 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 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| J. | P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00 | | | | | \$0.00 | |
| K. | MFL TAX <u>222.37</u> Open @ .74 ¢ = \$ <u>164.55</u> + <u>2793.97</u> Closed @ \$ 1.75 = \$ <u>4889.47</u> + <u>380.00</u> Open @ \$ 2.04 = <u>775.20</u> + <u>3718.60</u> Closed @ \$ 10.20 = \$ <u>37929.75</u> | | | | | \$43,758.97 | |
| L. OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | | | \$3,835,638.67 | |

FINAL

STATEMENT OF TAXES FOR 2021

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. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$7.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$868,917.95 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) | | | | | | \$868,924.95 |
| B. 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 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (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 | | | | | | \$381,574.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | | | | | | \$381,574.00 |
| Clerk | | | Date | REMARKS | | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|--|--|--|---|---|
| D. ELEMNTARY AND SECONDARY SCHOOLS | 1 | 353500 | 0207 SCH D OF MERRILL AREA | \$1,239,984.00 |
| | 2 | | | |
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| | 11 | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | |
| F. TECH. COLLEGES | 1. | 1500 | 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$189,361.75 |
| | 2. | | | |
| | 3. | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | \$2,679,844.70 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | DEPARTMENT OF REVENUE USE ONLY |
| | PLEASE COMPLETE ALL COLUMNS | Col 1 Real Estate Roll | Col 2 Personal Property Roll | |
| F1 | General Property Taxes From Computerized Summary | | | 2,669,982.89 9,861.80 2,679,844.69 |
| F2 | School Levy Tax Credit Applied (subtract) | | | 226,214.59 835.53 227,050.12 |
| F3 | Lottery and Gaming Credit Applied (subtract) | | | 130,269.13 116.54 130,385.67 |
| F4 | First Dollar Credit Applied (subtract) | | | 52,133.72 0.00 52,133.72 |
| F5 | Net General Property Taxes To Be Collected | | | 2,261,365.45 8,909.73 2,270,275.18 |
| F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | -\$0.01 |
| G. | 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 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 40.00 _____ Reg. Ac. @ \$ = \$ _____ 100.80 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00 | | | \$100.80 |
| K. | MFL TAX 1174.84 Open @ .74 ¢ = \$ 869.38 + 4475.62 Closed @ \$ 1.75 = \$ 7832.34 + 362.67 Open @ \$ 2.04 = 739.85 + 3278.59 Closed @ \$ 10.20 = \$ 3441.62 <small>(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (i) (Acres) (j)</small> _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | \$42,883.19 |
| L. OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | \$2,722,828.68 |

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|----------------------|----------------------------------|-------------|---|
| | | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| 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 |
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FINAL

STATEMENT OF TAXES FOR 2021

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. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$4.47 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$554,904.43 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) | | | | | | \$554,908.90 |
| B. 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 | 358050 | 0624 | TUG LAKE DISTRICT | \$11,500.00 | \$0.00 | \$11,500.00 |
| | 2 | | | | | | |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$11,500.00 | \$0.00 | \$11,500.00 |
| C. 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 | | | | | | \$100,796.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | | | | | | \$100,796.00 |
| Clerk | | | Date | REMARKS | | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|--|---|--|--------------------------------|--------------------------------------|------------------------------------|--|
| D. ELEMNTARY AND SECONDARY SCHOOLS | 1 | 353500 | 0207 | SCH D OF MERRILL AREA | | \$653,616.00 |
| | 2 | 355754 | 0208 | SCH D OF TOMAHAWK | | \$112,865.54 |
| | 3 | | | | | |
| | 4 | | | | | |
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| | 10 | | | | | |
| | 11 | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| F. TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$99,815.68 |
| | 2. | 1600 | 0015 | NICOLET TECHNICAL COLLEGE RHIN | | \$3,358.57 |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$1,536,860.69 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | 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) | |
| F1 | General Property Taxes From Computerized Summary | | 1,527,047.02 | 9,813.74 | 1,536,860.76 | SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. |
| F2 | School Levy Tax Credit Applied (subtract) | | 139,978.25 | 908.57 | 140,886.82 | |
| F3 | Lottery and Gaming Credit Applied (subtract) | | 49,483.76 | 0.00 | 49,483.76 | (F-1) \$1,536,860.76 |
| F4 | First Dollar Credit Applied (subtract) | | 31,495.30 | 0.00 | 31,495.30 | |
| F5 | Net General Property Taxes To Be Collected | | 1,306,089.71 | 8,905.17 | 1,314,994.88 | (F) \$1,536,860.69 |
| F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | | | \$0.07 |
| G. | 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 | 10,010.00 | \$10,010.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 379.96 _____ Reg. Acs. @ \$ = \$ _____ 957.50+ _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 | | | | | \$957.50 |
| K. | MFL TAX 1713.44 Open @ .74 ¢ = \$ 1267.95 + 3408.20 Closed @ \$ 1.75 = \$ 5964.37 + 1892.36 Open @ \$ 2.04 = 3860.40 + 4015.00 Closed @ \$ 10.20 = \$ 40953.26 <small>(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (i) (Acres) (j)</small> _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$52,045.98 |
| L. OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | | | \$1,599,874.24 |

2021
YEAR

35
CO

018
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0921
ACCT NO

FOR TOWN OF

Town - Village - City

ROCK FALLS
Municipality

LINCOLN
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total For Each Line |
|---------------------|--|----------------------|----------------------------------|-------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 09 Tug Lake District | \$0.00 | \$0.00 | \$10,010.00 | \$10,010.00 |
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TOTALS (Also enter on line G on page 2)

\$0.00

\$0.00

\$10,010.00

\$10,010.00

G

FINAL

STATEMENT OF TAXES FOR 2021

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. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$2.21 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$274,557.89 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) | | | | | | \$274,560.10 |
| B. 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 | | | | | | |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (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 | | | | | | \$79,848.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | | | | | | \$79,848.00 |
| Clerk | | | Date | | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|--|--|---|---|--|---------------------------------|----------------|
| D. ELEMNTARY AND SECONDARY SCHOOLS | 1 | 353500 | 0207 SCH D OF MERRILL AREA | \$391,806.00 | | |
| | 2 | | | | | |
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| | 10 | | | | | |
| | 11 | | | | | |
| | | 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | \$391,806.00 | |
| F. TECH. COLLEGES | 1. | 1500 | 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$59,833.91 | | |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | \$59,833.91 | |
| F. 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 | | | 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) | |
| | F1 | General Property Taxes From Computerized Summary | 794,989.61 | | 11,058.21 | 806,047.82 |
| | F2 | School Levy Tax Credit Applied (subtract) | 69,071.64 | | 960.77 | 70,032.41 |
| | F3 | Lottery and Gaming Credit Applied (subtract) | 41,716.18 | | 0.00 | 41,716.18 |
| | F4 | First Dollar Credit Applied (subtract) | 23,309.91 | | 0.00 | 23,309.91 |
| | F5 | Net General Property Taxes To Be Collected | 660,891.88 | | 10,097.44 | 670,989.32 |
| | F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | | -\$0.19 |
| | G. | REPORT DETAIL ON PAGE - 3 | | | | |
| Municipality Acting as Agent For | | | | | | |
| | Col 1 For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | | | |
| | | 0.00 | 0.00 | 0.00 | | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | \$0.00 | | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | \$0.00 | | |
| J. | P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 | | | \$0.00 | | |
| K. | MFL TAX <u>286.00</u> Open @ .74 ¢ = \$ <u>211.64</u> + <u>3126.74</u> Closed @ \$ 1.75 = \$ <u>5471.82</u> + <u>1008.15</u> Open @ \$ 2.04 = <u>2056.63</u> + <u>1858.97</u> Closed @ \$ 10.20 = \$ <u>18961.49</u> (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (i) (Acres) (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | \$26,701.58 | | |
| L. OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | \$0.00 | | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | \$832,749.40 | | |

2021 35 020 0922 FOR TOWN OF RUSSELL LINCOLN
 YEAR CO MUN ACCT NO Town - Village - City Municipality County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) | |
|----------------------------|--|-------------------------------|----------------------------------|-------------|---|--|
| | | | Col 2 Enterprise / Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| 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 | |
| | | | | | | |
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TOTALS (Also enter on line G on page 2) \$0.00 \$0.00 \$0.00 \$0.00

FINAL

STATEMENT OF TAXES FOR 2021

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. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$3.61 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$448,669.80 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) | | | | | | \$448,673.41 |
| B. 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 B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. 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 | | | | | | \$124,155.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | | | | | | \$124,155.00 |
| Clerk | | | Date | REMARKS | | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|--|--|-----------------------------|--------------------------------------|---------------------------------|--|------------------------------------|
| D. ELEMNTARY AND SECONDARY SCHOOLS | 1 | 353500 | 0207 | SCH D OF MERRILL AREA | | \$640,272.00 | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | | \$640,272.00 |
| F. TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$97,777.81 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | | \$97,777.81 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$1,310,878.22 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | 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) |
| | F1 | General Property Taxes From Computerized Summary | | | 1,304,611.35 | 6,266.85 | 1,310,878.20 |
| | F2 | School Levy Tax Credit Applied (subtract) | | | 110,400.58 | 530.33 | 110,930.91 |
| | F3 | Lottery and Gaming Credit Applied (subtract) | | | 67,826.45 | 210.88 | 68,037.33 |
| | F4 | First Dollar Credit Applied (subtract) | | | 30,824.86 | 0.00 | 30,824.86 |
| | F5 | Net General Property Taxes To Be Collected | | | 1,095,559.46 | 5,525.64 | 1,101,085.10 |
| | F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | | | -\$0.02 |
| | G. | 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 | | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| J. | P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 40.00 _____ Reg. Ac. @ \$ = \$ _____ 100.80 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00 | | | | | \$100.80 | |
| K. | MFL TAX <u>291.02</u> Open @ .74 ¢ = \$ <u>215.35</u> + <u>3586.56</u> Closed @ \$ 1.75 = \$ <u>6276.49</u> + <u>582.36</u> Open @ \$ 2.04 = <u>1188.00</u> + <u>2609.76</u> Closed @ \$ 10.20 = <u>26619.50</u> | | | | | \$34,299.34 | |
| L. OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | | | \$1,345,278.34 | |

FINAL

STATEMENT OF TAXES FOR 2021

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. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$5.51 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$683,486.49 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) | | | | | | \$683,492.00 |
| B. 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 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (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 | | | | | | \$241,951.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | | | | | | \$241,951.00 |
| Clerk | | | Date | REMARKS | | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|--|--|--|--------------------------------------|------------------------------|--|---------------------------------|
| | | | | | | | |
| D. ELEMNTARY AND SECONDARY SCHOOLS | 1 | 353500 | 0207 | SCH D OF MERRILL AREA | | \$975,365.00 | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$975,365.00 |
| F. TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$148,951.00 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$148,951.00 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$2,049,759.00 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | 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) |
| | F1 | General Property Taxes From Computerized Summary | | | 2,046,381.61 | 3,377.21 | 2,049,758.82 |
| | F2 | School Levy Tax Credit Applied (subtract) | | | 169,486.36 | 279.68 | 169,766.04 |
| | F3 | Lottery and Gaming Credit Applied (subtract) | | | 98,902.72 | 0.00 | 98,902.72 |
| | F4 | First Dollar Credit Applied (subtract) | | | 37,889.49 | 0.00 | 37,889.49 |
| | F5 | Net General Property Taxes To Be Collected | | | 1,740,103.04 | 3,097.53 | 1,743,200.57 |
| | F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | | | -\$0.18 |
| | G. | 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 | 84,792.54 | | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| J. | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>80.00</u> Reg. Acs. @ \$ = \$ <u>201.60</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> | | | | | \$201.60 | |
| K. | MFL TAX <u>0.00</u> Open @ .74 ¢ = \$ <u>0.00</u> + <u>622.55</u> Closed @ \$ 1.75=\$ <u>1089.47</u> + <u>259.00</u> Open @ \$ 2.04= <u>528.36</u> + <u>511.83</u> Closed @ \$ 10.20=\$ <u>5220.67</u> | | | | | \$6,838.50 | |
| L. OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | | | \$2,141,591.46 | |

2021 35 024 0924
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

SCOTT
 Municipality

LINCOLN
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
| | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$84,551.88 | \$84,551.88 |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$240.66 | \$240.66 |
| | | | | | |
| | | | | | |
| | | | | | |

TOTALS (Also enter on line G on page 2)

| | | | |
|--------|--------|-------------|-------------|
| \$0.00 | \$0.00 | \$84,792.54 | \$84,792.54 |
|--------|--------|-------------|-------------|

G

FINAL

STATEMENT OF TAXES FOR 2021

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. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$2.67 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$331,156.73 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) | | | | | | \$331,159.40 |
| B. 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 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (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 | | | | | | \$78,952.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | | | | | | \$78,952.00 |
| Clerk | | | Date | REMARKS | | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|--|--|--|-----------------------------|--------------------------------|---------------------------------|--|--|---------------|
| D. ELEMNTARY AND SECONDARY SCHOOLS | 1 | 355754 | 0208 | SCH D OF TOMAHAWK | | \$385,784.71 | | |
| | 2 | | | | | | | |
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| | 6 | | | | | | | |
| | 7 | | | | | | | |
| | 8 | | | | | | | |
| | 9 | | | | | | | |
| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | | \$385,784.71 | |
| F. TECH. COLLEGES | 1. | 1600 | 0015 | NICOLET TECHNICAL COLLEGE RHIN | | \$11,479.88 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | | \$11,479.88 | |
| F. 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 | | | | | \$807,375.99 | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | F1 | General Property Taxes From Computerized Summary | | | 802,719.78 | | 4,656.31 | 807,376.09 |
| | F2 | School Levy Tax Credit Applied (subtract) | | | 85,937.91 | | 498.52 | 86,436.43 |
| | F3 | Lottery and Gaming Credit Applied (subtract) | | | 25,306.05 | | 0.00 | 25,306.05 |
| | F4 | First Dollar Credit Applied (subtract) | | | 15,151.60 | | 0.00 | 15,151.60 |
| | F5 | Net General Property Taxes To Be Collected | | | 676,324.22 | | 4,157.79 | 680,482.01 |
| | F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | | | | \$0.10 |
| | G. | 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 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | | |
| J. | P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 80.00 _____ Reg. Ac. @ \$ = \$ _____ 201.60 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00 | | | | | \$201.60 | | |
| K. | MFL TAX <u>818.29</u> Open @ .74 ¢ = \$ <u>605.54</u> + <u>2055.81</u> Closed @ \$ 1.75 = \$ <u>3597.68</u> + <u>1354.44</u> Open @ \$ 2.04 = <u>2763.06</u> + <u>3461.33</u> Closed @ \$ 10.20 = \$ <u>35305.57</u> | | | | | \$42,271.85 | | |
| L. OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | | | \$849,849.54 | | |

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total For Each Line |
|---------------------|--|----------------------|----------------------------------|-------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| 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 |
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FINAL

STATEMENT OF TAXES FOR 2021

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. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.97 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$120,590.72 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) | | | | | | \$120,591.69 |
| B. 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 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (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 | | | | | | \$28,363.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | | | | | | \$28,363.00 |
| Clerk | | | Date | REMARKS | | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|---|---|-----------------------------|--------------------------------|------------------------------|--|---------------------------------|
| | | | | | | | |
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 504571 | 0300 | SCH D OF PRENTICE | | \$206,752.54 | |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | | 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | | \$206,752.54 |
| F. TECH. COLLEGES | 1. | 1600 | 0015 | NICOLET TECHNICAL COLLEGE RHIN | | \$4,180.40 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | | \$4,180.40 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$359,887.63 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | 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) |
| | F1 | General Property Taxes From Computerized Summary | | | 359,598.72 | 288.74 | 359,887.46 |
| | F2 | School Levy Tax Credit Applied (subtract) | | | 36,356.17 | 29.21 | 36,385.38 |
| | F3 | Lottery and Gaming Credit Applied (subtract) | | | 12,763.92 | 0.00 | 12,763.92 |
| | F4 | First Dollar Credit Applied (subtract) | | | 11,672.62 | 0.00 | 11,672.62 |
| | F5 | Net General Property Taxes To Be Collected | | | 298,806.01 | 259.53 | 299,065.54 |
| | F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | | | -\$0.17 |
| | G. | 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 | | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| J. | P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 80.00 _____ Reg. Ac. @ \$ = \$ _____ 201.60 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00 | | | | | \$201.60 | |
| | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | |
| K. | MFL TAX _____ 80.00 _____ Open @ .74 ¢ = \$ _____ 59.20 + _____ 830.00 _____ Closed @ \$ 1.75 = \$ _____ 1452.50 + _____ 233.59 _____ Open @ \$ 2.04 = _____ 476.52 + _____ 1460.47 _____ Closed @ \$ 10.20 = \$ _____ 14896.80 | | | | | \$16,885.02 | |
| | (i) (Acres) (j) | | | | | | |
| L. OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | | | \$376,974.08 | |

2021 35 028 0926
 YEAR CO MUN ACCT NO

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

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total For Each Line (Total of columns 1,2 & 3) |
|----------------------------|--|----------------------------------|----------------------------|-------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| 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 |
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TOTALS (Also enter on line G on page 2) **\$0.00** **\$0.00** **\$0.00** **\$0.00**

FINAL

STATEMENT OF TAXES FOR 2021

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. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$3.62 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$449,953.63 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) | | | | | | \$449,957.25 |
| B. 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 | | | | | | |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (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 | | | | | | \$99,468.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | | | | | | \$99,468.00 |
| Clerk | | | Date | REMARKS | | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|--|---|-------------------------------------|--|------------------------------------|
| D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S | 1 | 355754 | 0208 SCH D OF TOMAHAWK | \$524,178.49 | |
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| | | 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | \$524,178.49 |
| F. T E C H. C O L L E G E S | 1. | 1600 | 0015 NICOLET TECHNICAL COLLEGE RHIN | \$15,598.10 | |
| | 2. | | | | |
| | 3. | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | \$15,598.10 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | \$1,089,201.84 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | 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) |
| | F1 | General Property Taxes From Computerized Summary | | | |
| | F2 | School Levy Tax Credit Applied (subtract) | | | |
| | F3 | Lottery and Gaming Credit Applied (subtract) | | | |
| | F4 | First Dollar Credit Applied (subtract) | | | |
| | F5 | Net General Property Taxes To Be Collected | | | |
| | F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | \$0.16 |
| G. | REPORT DETAIL ON PAGE - 3 | | | | |
| | Municipality Acting as Agent For | | | | |
| | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | \$750.00 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | \$0.00 | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | \$0.00 | |
| | (a) | (b) | (c) | (d) | |
| J. | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 600.00 Reg. Acs. @ \$ = \$ 1512.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 | | | \$1,512.00 | |
| | (a) (Acres) | (b) | (c) (Acres) | (d) | |
| K. | MFL TAX 628.68 Open @ .74 ¢ = \$ 465.23 + 1237.11 Closed @ \$ 1.75 = \$ 2164.96 + 3747.43 Open @ \$ 2.04 = 7644.76 + 2233.05 Closed @ \$ 10.20 = \$ 22777.10 | | | \$33,052.05 | |
| | (i) (Acres) | (j) | | | |
| L. O C C U P A T I O N T A X E S | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | \$0.00 | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | \$1,124,516.05 | |

2021 35 030 0927
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

TOMAHAWK
 Municipality

LINCOLN
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
| | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$750.00 | \$0.00 | \$0.00 | \$750.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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TOTALS (Also enter on line G on page 2)

| | | | |
|-----------------|---------------|---------------|-----------------|
| \$750.00 | \$0.00 | \$0.00 | \$750.00 |
|-----------------|---------------|---------------|-----------------|

G

FINAL

STATEMENT OF TAXES FOR 2021

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. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$3.69 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$457,879.98 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) | | | | | | \$457,883.67 |
| B. 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 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (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 | | | | | | \$40,717.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | | | | | | \$40,717.00 |
| Clerk | | | Date | REMARKS | | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|--|--|--|--|--------------------------------|---------------------------------|--|------------------------------------|
| | | | | | | | |
| D. ELEMNTARY AND SECONDARY SCHOOLS | 1 | 355754 | 0208 | SCH D OF TOMAHAWK | | \$533,412.38 | |
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| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$533,412.38 |
| F. TECH. COLLEGES | 1. | 1600 | 0015 | NICOLET TECHNICAL COLLEGE RHIN | | \$15,872.87 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$15,872.87 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$1,047,885.92 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | 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) |
| | F1 | General Property Taxes From Computerized Summary | | | 1,014,819.23 | 33,066.81 | 1,047,886.04 |
| | F2 | School Levy Tax Credit Applied (subtract) | | | 114,518.92 | 3,731.51 | 118,250.43 |
| | F3 | Lottery and Gaming Credit Applied (subtract) | | | 22,895.95 | 172.15 | 23,068.10 |
| | F4 | First Dollar Credit Applied (subtract) | | | 20,289.72 | 0.00 | 20,289.72 |
| | F5 | Net General Property Taxes To Be Collected | | | 857,114.64 | 29,163.15 | 886,277.79 |
| | F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | | | \$0.12 |
| | G. | 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 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | -\$555.20 | |
| J. | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>280.00</u> Reg. Acs. @ \$ = \$ <u>705.60</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> | | | | | \$705.60 | |
| K. | MFL TAX <u>900.02</u> Open @ .74 ¢ = \$ <u>666.01</u> + <u>595.35</u> Closed @ \$ 1.75=\$ <u>1041.87</u> + <u>478.35</u> Open @ \$ 2.04= <u>975.83</u> + <u>1734.50</u> Closed @ \$ 10.20=\$ <u>17691.90</u> | | | | | \$20,375.61 | |
| L. OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | | | \$1,068,412.05 | |

FINAL

STATEMENT OF TAXES FOR 2021

35 CO 251 MUN 0929 ACCT NO

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

Check if Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|--|---|--|-----------------------------|--------------------------------------|---------------------------------|--|--|---------------|
| D. ELEMETARY AND SECONDARY SCHOOLS | 1 | 353500 | 0207 | SCH D OF MERRILL AREA | | \$3,382,137.00 | | |
| | 2 | | | | | | | |
| | 3 | | | | | | | |
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| | 11 | | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | | \$3,382,137.00 | |
| F. TECH. COLLEGES | 1. | 1500 | 0014 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | | \$516,496.32 | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | | \$516,496.32 | |
| F. 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 | | | | | 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) | |
| | F1 | General Property Taxes From Computerized Summary | | | 13,183,978.73 | | 476,006.60 | 13,659,985.33 |
| | F2 | School Levy Tax Credit Applied (subtract) | | | 604,577.65 | | 21,828.32 | 626,405.97 |
| | F3 | Lottery and Gaming Credit Applied (subtract) | | | 479,436.47 | | 0.00 | 479,436.47 |
| | F4 | First Dollar Credit Applied (subtract) | | | 209,153.31 | | 0.00 | 209,153.31 |
| | F5 | Net General Property Taxes To Be Collected | | | 11,890,811.30 | | 454,178.28 | 12,344,989.58 |
| | F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | | | | \$0.13 |
| | G. | 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 | | | 19,049.99 | | 38,580.09 | 0.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | | |
| J. | P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00 | | | | | \$0.00 | | |
| K. | MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20 = \$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$0.00 | | |
| L. OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 | | |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | | | \$13,717,615.41 | | |

2021 35 251 0929
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

MERRILL
 Municipality

LINCOLN
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total For Each Line |
|---------------------|--|----------------------|----------------------------------|-------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$2,999.58 | \$0.00 | \$0.00 | \$2,999.58 |
| | 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 | \$6,921.25 | \$0.00 | \$0.00 | \$6,921.25 |
| | 02 Snow Removal, Plowing | \$8,300.00 | \$0.00 | \$0.00 | \$8,300.00 |
| | 03 Refuse And Garbage Collection | \$829.16 | \$0.00 | \$0.00 | \$829.16 |
| | 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 | \$38,580.09 | \$0.00 | \$38,580.09 |
| | | | | | |
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TOTALS (Also enter on line G on page 2)

\$19,049.99

\$38,580.09

\$0.00

\$57,630.08

FINAL

STATEMENT OF TAXES FOR 2021

35 286 0930
 CO MUN ACCT NO

FOR CITY 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. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$10.79 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$1,259,567.33 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) | | | | | | \$1,259,578.12 |
| B. 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 | | | | | | |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$499,275.50 |
| | 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 | | | | | | \$2,022,979.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) | | | | | | \$2,522,254.50 |
| Clerk | | | Date | REMARKS | | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|--|--|--|-----------------------------|--|--|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 355754 | 0208 | SCH D OF TOMAHAWK | \$1,560,486.38 |
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| | 9 | | | | |
| | 10 | | | | |
| | 11 | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | |
| F. TECH. COLLEGES | 1. | 1600 | 0015 | NICOLET TECHNICAL COLLEGE RHIN | \$46,435.74 |
| | 2. | | | | |
| | 3. | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | \$5,388,754.74 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | DEPARTMENT OF REVENUE USE ONLY |
| | PLEASE COMPLETE ALL COLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | |
| F1 | General Property Taxes From Computerized Summary | | 5,178,023.23 | 210,733.17 | 5,388,756.40 |
| F2 | School Levy Tax Credit Applied (subtract) | | 342,844.78 | 13,952.77 | 356,797.55 |
| F3 | Lottery and Gaming Credit Applied (subtract) | | 149,880.52 | 0.00 | 149,880.52 |
| F4 | First Dollar Credit Applied (subtract) | | 76,957.26 | 0.00 | 76,957.26 |
| F5 | Net General Property Taxes To Be Collected | | 4,608,340.67 | 196,780.40 | 4,805,121.07 |
| F6 | UNDERRUN / OVERRUN (include Line F-6 in Line T Total) | | | | \$1.66 |
| G. | 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 | 140,845.76 | 26,843.24 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00 | | | | \$0.00 |
| K. | 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 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 = | | | | \$257.75 |
| L. OCCUPATION TAXES | 1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) | | | | \$5,556,703.15 |

2021 35 286 0930
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

TOMAHAWK
 Municipality

LINCOLN
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
| | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Business Improvement District | \$0.00 | \$0.00 | \$26,843.24 | \$26,843.24 |
| 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 | \$140,845.76 | \$0.00 | \$140,845.76 |
| | | | | | |
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| | | | | | |

TOTALS (Also enter on line G on page 2)

| | | | |
|--------|--------------|-------------|--------------|
| \$0.00 | \$140,845.76 | \$26,843.24 | \$167,689.00 |
|--------|--------------|-------------|--------------|

G

