

FINAL

2022 Statement of Taxes

35 002 0913
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$246,882.58
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$246,882.58
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	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 (detail on page 4)						\$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						\$15,213.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$15,213.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	353500	0207	SCH D OF MERRILL AREA		\$255,008.00
	2.	355754	0208	SCH D OF TOMAHAWK		\$1,393.65
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$256,401.65
E. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$58,031.51
	2.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$30.07
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$58,061.58
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$576,558.81
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		572,190.74	4,368.20	576,558.94	
F2.	School levy tax credit applied (subtract)		61,601.00	470.43	62,071.43	
F3.	Lottery and gaming credit applied (subtract)		23,432.90	0.00	23,432.90	
F4.	First dollar credit applied (subtract)		14,684.98	0.00	14,684.98	
F5.	Net general property taxes to be collected		472,471.86	3,897.77	476,369.63	
F6.	UNDERRUN/OVERRUN				\$0.13	
G.	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)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 120.00 \text{ Reg. Ac. @ } 2.52 = \$ 302.40 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$302.40
K.	MFL TAX $152.91 \text{ Open @ } \$.74 = \$ 113.15 + 1154.41 \text{ Closed @ } \$ 1.75 = \$ 2020.23 + 533.39 \text{ Open @ } \$ 2.04 = 1088.12 + 2985.88 \text{ Closed @ } \$ 10.20 = \$ 30456.03 + .00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$33,677.53
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 secs. F, F-6, G, H, I, J, K, L)					\$610,538.87

2022
YEAR

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CO

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0913
ACCT NO

FOR

TOWN

OF

BIRCH

LINCOLN

Town - Village - City

Municipality

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	
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	

2022
YEAR

35
CO

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MUN

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ACCT NO

FOR

TOWN
Town - Village - City

OF

BIRCH
Municipality

LINCOLN
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS			\$0.00	

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$2,913,964.08
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$2,913,964.08
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	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	\$6,000.00	\$0.00	\$6,000.00
	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
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$6,000.00	\$0.00	\$6,000.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$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						\$688,883.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$688,883.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	355754	0208	SCH D OF TOMAHAWK		\$4,177,152.36
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$90,114.84
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$7,876,114.28
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		7,785,288.20	90,825.72	7,876,113.92
	F2.	School levy tax credit applied (subtract)		708,261.83	8,269.19	716,531.02
	F3.	Lottery and gaming credit applied (subtract)		178,422.09	0.00	178,422.09 (F-1)
	F4.	First dollar credit applied (subtract)		136,987.21	0.00	136,987.21
	F5.	Net general property taxes to be collected		6,761,617.07	82,556.53	6,844,173.60 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.36
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		19,860.00	0.00	0.00	\$19,860.00
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)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 604.66 \text{ Reg. Ac. @ } 2.52 = \$ 1523.75 + 0.00 \text{ Reg.Ac. @ } 20\text{¢} = \$ 0.00 =$					\$1,523.75
K.	MFL TAX $1193.10 \text{ Open @ } \$.74 = \$ 882.89 + 2482.38 \text{ Closed @ } \$ 1.75 = \$ 4344.18 + 509.69 \text{ Open @ } \$ 2.04 = 1039.76 + 2931.64 \text{ Closed @ } \$ 10.20 = \$ 29902.80 +$					\$36,169.63
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 secs. F, F-6, G, H, I, J, K, L)					\$7,933,667.30

2022
YEAR

35
CO

004
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0914
ACCT NO

FOR

TOWN

OF

BRADLEY

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
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$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		\$1,250.00	\$0.00	\$0.00	\$1,250.00
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		\$18,610.00	\$0.00	\$0.00	\$18,610.00
TOTALS		\$19,860.00	\$0.00	\$0.00	\$19,860.00

FINAL

2022 Statement of Taxes

35 006 0915
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$439,683.69
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$439,683.69
B. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Property Taxes	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 (detail on page 4)						\$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						\$148,455.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$148,455.00
Clerk			Date		REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	353500	0207	SCH D OF MERRILL AREA		\$455,950.11
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$103,759.39
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of 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					\$1,147,848.19
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		1,125,948.39	21,899.82	1,147,848.21
	F2.	School levy tax credit applied (subtract)		115,877.86	2,253.83	118,131.69
	F3.	Lottery and gaming credit applied (subtract)		39,299.82	0.00	39,299.82 (F-1)
	F4.	First dollar credit applied (subtract)		22,814.98	0.00	22,814.98
	F5.	Net general property taxes to be collected		947,955.73	19,645.99	967,601.72 (F)
	F6.	UNDERRUN/OVERRUN				\$0.02
	G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		74,735.02	0.00	0.00	\$74,735.02
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)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 2005.88 \text{ Reg. Ac. @ } 2.52 = \$ 5054.82 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$5,054.82
K.	MFL TAX $13184.71 \text{ Open @ } \$.74 = \$ 9756.67 + 10548.37 \text{ Closed @ } \$ 1.75 = \$ 8459.69 + 20422.78 \text{ Open @ } \$ 2.04 = 1662.45 + 11102.24 \text{ Closed @ } \$ 10.20 = \$ 13242.87 +$					\$183,121.68
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 secs. F, F-6, G, H, I, J, K, L)					\$1,410,759.73

2022
YEAR

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CO

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0915
ACCT NO

FOR

TOWN

OF

CORNING

LINCOLN

Town - Village - City

Municipality

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)	\$433.40	\$0.00	\$0.00	\$433.40	
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	\$74,301.62	\$0.00	\$0.00	\$74,301.62	
	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		\$74,735.02	\$0.00	\$0.00	\$74,735.02	

FINAL

2022 Statement of Taxes

35 CO 008 MUN 0916 ACCT NO

FOR TOWN OF HARDING LINCOLN County

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.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	353500	0207	SCH D OF MERRILL AREA		\$328,728.30
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$74,807.85
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$770,536.80
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		770,484.44	52.47	770,536.91
	F2.	School levy tax credit applied (subtract)		78,574.76	5.36	78,580.12
	F3.	Lottery and gaming credit applied (subtract)		19,506.48	0.00	19,506.48 (F-1)
	F4.	First dollar credit applied (subtract)		14,603.51	0.00	14,603.51
	F5.	Net general property taxes to be collected		657,799.69	47.11	657,846.80 (F)
	F6.	UNDERRUN/OVERRUN				\$0.11
G.	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)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 680.03 \text{ Reg. Ac. @ } 2.52 = \$ 1713.68 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$1,713.68
K.	MFL TAX $799.55 \text{ Open @ } \$.74 = \$ 591.67 + 4314.16 \text{ Closed @ } \$ 1.75 = \$ 7549.81 + 5211.13 \text{ Open @ } \$ 2.04 = \$ 10630.73 + 7243.43 \text{ Closed @ } \$ 10.20 = \$ 73882.98 +$ $0.00 \text{ (i) (Acres) Closed @ } \$ 7.87 = \$ 0.00 =$					\$92,655.19
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 secs. F, F-6, G, H, I, J, K, L)					\$864,905.78

2022
YEAR

35
CO

008
MUN

0916
ACCT NO

FOR

TOWN

OF

HARDING

LINCOLN

Town - Village - City

Municipality

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
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS			\$0.00	

FINAL

2022 Statement of Taxes

35 010 0917
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$1,121,631.22
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,121,631.22
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	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 (detail on page 4)						\$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						\$157,674.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$157,674.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	353500	0207	SCH D OF MERRILL AREA		\$35,205.97
	2.	355754	0208	SCH D OF TOMAHAWK		\$1,142,775.81
	3.	434781	0262	SCH D OF RHINELANDER		\$429,842.00
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,607,823.78
E. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$8,011.73
	2.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$33,636.73
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$41,648.46
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$2,928,777.46
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary		2,917,206.55	11,571.11	2,928,777.66	
F2.	School levy tax credit applied (subtract)		276,055.61	1,096.55	277,152.16	
F3.	Lottery and gaming credit applied (subtract)		67,210.65	0.00	67,210.65	(F-1) \$2,928,777.66
F4.	First dollar credit applied (subtract)		58,272.06	0.00	58,272.06	
F5.	Net general property taxes to be collected		2,515,668.23	10,474.56	2,526,142.79	(F) \$2,928,777.46
F6.	UNDERRUN/OVERRUN					\$0.20
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		3,527.64	0.00	4,500.00	\$8,027.64
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)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 341.13 \text{ Reg. Ac. @ } 2.52 = \$ 859.65 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$859.65
K.	MFL TAX $238.97 \text{ Open @ } \$.74 = \$ 176.84 + 1301.66 \text{ Closed @ } \$ 1.75 = \$ 2277.92 + 915.95 \text{ Open @ } \$ 2.04 = 1868.54 + 2167.56 \text{ Closed @ } \$ 10.20 = \$ 22109.12 +$					\$26,432.42
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 secs. F, F-6, G, H, I, J, K, L)					\$2,964,097.37

2022
YEAR

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ACCT NO

FOR

TOWN

OF

HARRISON

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	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Other	\$3,527.64	\$0.00	\$4,500.00	\$8,027.64	
TOTALS		\$3,527.64	\$0.00	\$4,500.00	\$8,027.64	

2022
YEAR

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ACCT NO

FOR

TOWN
Town - Village - City

OF

HARRISON
Municipality

LINCOLN
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS			\$0.00	

FINAL

2022 Statement of Taxes

35 012 0918
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$1,092,767.39
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,092,767.39
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	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 (detail on page 4)						\$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						\$109,047.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$109,047.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	355754	0208	SCH D OF TOMAHAWK		\$1,566,476.37
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$33,794.02
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$2,802,084.78
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		2,789,858.59	12,226.23	2,802,084.82
	F2.	School levy tax credit applied (subtract)		264,651.29	1,159.80	265,811.09
	F3.	Lottery and gaming credit applied (subtract)		72,765.09	0.00	72,765.09 (F-1)
	F4.	First dollar credit applied (subtract)		55,441.53	0.00	55,441.53
	F5.	Net general property taxes to be collected		2,397,000.68	11,066.43	2,408,067.11 (F)
	F6.	UNDERRUN/OVERRUN				\$0.04
G.	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)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 240.00 \text{ Reg. Ac. @ } 2.52 = \$ 604.80 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$604.80
K.	MFL TAX $3018.96 \text{ Open @ } \$.74 = \$ 2234.02 + 2327.14 \text{ Closed @ } \$ 1.75 = \$ 4072.52 + 476.62 \text{ Open @ } \$ 2.04 = 972.30 + 2071.32 \text{ Closed @ } \$ 10.20 = \$ 21127.52 + .00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$28,406.36
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 secs. F, F-6, G, H, I, J, K, L)					\$2,831,095.98

2022
YEAR

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0918
ACCT NO

FOR

TOWN
Town - Village - City

OF

KING
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	
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS			\$0.00	

FINAL

2022 Statement of Taxes

35 014 0919
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$1,330,217.58
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,330,217.58
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	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 (detail on page 4)						\$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						\$336,556.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$336,556.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	353500	0207	SCH D OF MERRILL AREA		\$1,379,429.92
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$313,913.32
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$3,360,116.82
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		3,347,933.58	12,183.04	3,360,116.62
	F2.	School levy tax credit applied (subtract)		327,106.96	1,190.36	328,297.32
	F3.	Lottery and gaming credit applied (subtract)		141,852.27	0.00	141,852.27 (F-1)
	F4.	First dollar credit applied (subtract)		60,522.95	0.00	60,522.95
	F5.	Net general property taxes to be collected		2,818,451.40	10,992.68	2,829,444.08 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.20
G.	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)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $222.37 \text{ Open @ } \$.74 = \$ 164.55 + 2792.97 \text{ Closed @ } \$ 1.75 = \$ 4887.72 + 380.00 \text{ Open @ } \$ 2.04 = 775.20 + 3798.60 \text{ Closed @ } \$ 10.20 = \$ 38745.75 +$					\$44,573.22
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 secs. F, F-6, G, H, I, J, K, L)					\$3,404,689.84

2022
YEAR

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0919
ACCT NO

FOR

TOWN

OF

MERRILL

LINCOLN

Town - Village - City

Municipality

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	
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	

FINAL

2022 Statement of Taxes

35 016 0920
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$865,600.75
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$865,600.75
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	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 (detail on page 4)						\$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						\$385,252.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$385,252.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	353500	0207	SCH D OF MERRILL AREA		\$897,624.29
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$897,624.29
E. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$204,270.05
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$204,270.05
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$2,352,747.09
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		2,345,164.97	7,581.85	2,352,746.82
	F2.	School levy tax credit applied (subtract)		219,782.65	710.54	220,493.19
	F3.	Lottery and gaming credit applied (subtract)		89,619.07	83.28	89,702.35
	F4.	First dollar credit applied (subtract)		38,480.66	0.00	38,480.66
	F5.	Net general property taxes to be collected		1,997,282.59	6,788.03	2,004,070.62
	F6.	UNDERRUN/OVERRUN				-\$0.27
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		447.66	0.00	0.00	\$447.66
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)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 40.00 Reg. Ac. @ 2.52 = \$ 100.80 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$100.80
K.	MFL TAX 1031.11 Open @ \$.74 = \$ 763.02 + 4359.02 Closed @ \$ 1.75=\$7628.31 + 349.70 Open@\$ 2.04= 713.39 + 3591.38 Closed @ \$ 10.20=\$36632.07 +					\$45,736.79
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (i) (Acres) (j)					
	.00 Closed @ \$7.87=\$.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 secs. F, F-6, G, H, I, J, K, L)					\$2,399,032.07

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ACCT NO

FOR

TOWN

OF

PINE RIVER

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	
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	\$447.66	\$0.00	\$0.00	\$447.66	
	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		\$447.66	\$0.00	\$0.00	\$447.66	

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ACCT NO

FOR

TOWN
Town - Village - City

OF

PINE RIVER
Municipality

LINCOLN
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS			\$0.00	

FINAL

2022 Statement of Taxes

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$576,159.65
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$576,159.65
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	358050	0624	TUG LAKE DISTRICT	\$25,500.00	\$0.00	\$25,500.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$25,500.00	\$0.00	\$25,500.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$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						\$103,316.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$103,316.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	353500	0207	SCH D OF MERRILL AREA		\$492,993.88
	2.	355754	0208	SCH D OF TOMAHAWK		\$144,429.98
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$637,423.86
E. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$112,189.35
	2.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$3,115.83
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$115,305.18
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,457,704.69
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary		1,451,028.80	6,675.64	1,457,704.44	
F2.	School levy tax credit applied (subtract)		136,534.00	631.96	137,165.96	
F3.	Lottery and gaming credit applied (subtract)		36,220.26	0.00	36,220.26	(F-1) \$1,457,704.44
F4.	First dollar credit applied (subtract)		25,534.93	0.00	25,534.93	
F5.	Net general property taxes to be collected		1,252,739.61	6,043.68	1,258,783.29	(F) \$1,457,704.69
F6.	UNDERRUN/OVERRUN					-\$0.25
G.	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)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 379.96 Reg. Ac. @ 2.52 = \$ 957.50 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$957.50
K.	MFL TAX 1393.44 Open @.74 =\$ 1031.15 + 3331.44 Closed @ \$ 1.75=\$5830.04 + 2095.66 Open@\$ 2.04= 4275.14 + 4248.49 Closed @\$ 10.20=\$43334.55 + .00 Closed @ \$7.87=\$.00 =					\$54,470.88
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 secs. F, F-6, G, H, I, J, K, L)					\$1,513,132.82

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ACCT NO

FOR

TOWN
Town - Village - City

OF

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
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
TOTALS			\$0.00	\$0.00	\$0.00

FINAL

2022 Statement of Taxes

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$270,901.51
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$270,901.51
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	357020	0207	RUSSELL SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$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						\$79,884.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$79,884.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	353500	0207	SCH D OF MERRILL AREA		\$280,923.74
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$280,923.74
E. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$63,929.09
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$63,929.09
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$695,638.34
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		688,948.49	6,689.89	695,638.38	
F2.	School levy tax credit applied (subtract)		68,165.40	661.90	68,827.30	
F3.	Lottery and gaming credit applied (subtract)		27,661.94	0.00	27,661.94	(F-1) \$695,638.38
F4.	First dollar credit applied (subtract)		17,285.64	0.00	17,285.64	
F5.	Net general property taxes to be collected		575,835.51	6,027.99	581,863.50	(F) \$695,638.34
F6.	UNDERRUN/OVERRUN					\$0.04
G.	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)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$0.00
K.	MFL TAX 268.00 Open @ \$.74 = \$ 198.32 + 2780.81 Closed @ \$ 1.75 = \$ 4866.44 + 1012.15 Open @ \$ 2.04 = 2064.79 + 2193.92 Closed @ \$ 10.20 = \$ 22377.98 + .00 Closed @ \$ 7.87 = \$.00 =					\$29,507.53
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 secs. F, F-6, G, H, I, J, K, L)					\$725,145.91

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FOR

TOWN
Town - Village - City

OF

RUSSELL
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
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00

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FOR

TOWN
Town - Village - City

OF

RUSSELL
Municipality

LINCOLN
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Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS			\$0.00	

FINAL

2022 Statement of Taxes

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ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$444,524.09
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$444,524.09
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	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 (detail on page 4)						\$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						\$124,463.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$124,463.00
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	353500	0207	SCH D OF MERRILL AREA		\$460,969.56
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$104,901.66
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$1,134,858.31
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		1,128,342.80	6,515.48	1,134,858.28
	F2.	School levy tax credit applied (subtract)		110,399.46	637.51	111,036.97
	F3.	Lottery and gaming credit applied (subtract)		46,293.44	143.43	46,436.87
	F4.	First dollar credit applied (subtract)		22,864.87	0.00	22,864.87
	F5.	Net general property taxes to be collected		948,785.03	5,734.54	954,519.57
	F6.	UNDERRUN/OVERRUN				-\$0.03
G.	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)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 40.00 \text{ Reg. Ac. @ } 2.52 = \$ 100.80 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$100.80
K.	MFL TAX $293.02 \text{ Open @ } \$.74 = \$ 216.83 + 3445.31 \text{ Closed @ } \$ 1.75 = \$ 6029.30 + 542.35 \text{ Open @ } \$ 2.04 = 1106.40 + 2738.00 \text{ Closed @ } \$ 10.20 = \$ 27927.65 + .00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$35,280.18
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 secs. F, F-6, G, H, I, J, K, L)					\$1,170,239.26

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ACCT NO

FOR

TOWN

OF

SCHLEY

LINCOLN

Town - Village - City

Municipality

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	
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS				\$0.00	

FINAL

2022 Statement of Taxes

35 024 0924
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$677,571.13
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$677,571.13
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	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 (detail on page 4)						\$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						\$244,043.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$244,043.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	353500	0207	SCH D OF MERRILL AREA		\$702,638.35
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$702,638.35
E. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$159,897.60
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$159,897.60
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$1,784,150.08
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		1,780,827.56	3,322.69	1,784,150.25
	F2.	School levy tax credit applied (subtract)		168,580.48	314.54	168,895.02
	F3.	Lottery and gaming credit applied (subtract)		67,698.96	0.00	67,698.96 (F-1)
	F4.	First dollar credit applied (subtract)		27,975.71	0.00	27,975.71
	F5.	Net general property taxes to be collected		1,516,572.41	3,008.15	1,519,580.56 (F)
	F6.	UNDERRUN/OVERRUN				\$0.17
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		119,412.00	0.00	0.00	\$119,412.00
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)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 80.00 \text{ Reg. Ac. @ } 2.52 = \$ 201.60 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$201.60
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 589.55 \text{ Closed @ } \$ 1.75 = \$ 1031.72 + 259.00 \text{ Open @ } \$ 2.04 = 528.36 + 541.83 \text{ Closed @ } \$ 10.20 = \$ 5526.67 +$ $0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$7,086.75
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 secs. F, F-6, G, H, I, J, K, L)					\$1,910,850.60

2022
YEAR

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CO

024
MUN

0924
ACCT NO

FOR

TOWN
Town - Village - City

OF

SCOTT
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	\$119,082.00	\$0.00	\$0.00	\$119,082.00	
	04 Grading, Gravel, Culvert, Fencing	\$330.00	\$0.00	\$0.00	\$330.00	
	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		\$119,412.00	\$0.00	\$0.00	\$119,412.00	

FINAL

2022 Statement of Taxes

35 CO 026 MUN 0925 ACCT NO

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

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).

2022
YEAR

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CO

026
MUN

0925
ACCT NO

FOR

TOWN
Town - Village - City

OF

SKANAWAN
Municipality

LINCOLN
County

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	355754	0208	SCH D OF TOMAHAWK		\$466,326.91
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$10,060.20
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$881,217.81
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		876,006.44	5,211.02	881,217.46
	F2.	School levy tax credit applied (subtract)		79,094.50	470.51	79,565.01
	F3.	Lottery and gaming credit applied (subtract)		29,740.50	0.00	29,740.50 (F-1)
F4.	First dollar credit applied (subtract)		18,908.05	0.00	18,908.05	
F5.	Net general property taxes to be collected		748,263.39	4,740.51	753,003.90 (F)	
F6.	UNDERRUN/OVERRUN				-\$0.35	
G.	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)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ $10 \text{¢} = \$$ 0.00 + 80.00 Reg. Ac. @ $2.52 = \$$ 201.60 + 0.00 Reg.Ac. @ $20 \text{¢} = \$$ 0.00 =					\$201.60
K.	MFL TAX 722.23 Open @ $.74 = \$$ 534.45 + 1956.87 Closed @ $1.75 = \$$ 3424.54 + 994.44 Open @ $2.04 =$ 2028.66 + 3833.17 Closed @ $10.20 =$ 39098.34 + $.00$ Closed @ $7.87 = \$$ $.00$ =					\$45,085.99
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 secs. F, F-6, G, H, I, J, K, L)					\$926,505.05

2022
YEAR

35
CO

026
MUN

0925
ACCT NO

FOR

TOWN
Town - Village - City

OF

SKANAWAN
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	
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	

FINAL

2022 Statement of Taxes

35 028 0926
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$121,526.01
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$121,526.01
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	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 (detail on page 4)						\$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						\$28,590.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$28,590.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	504571	0300	SCH D OF PRENTICE		\$196,133.40
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$196,133.40
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$3,758.21
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$3,758.21
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$350,007.62
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		349,811.40	196.20	350,007.60
	F2.	School levy tax credit applied (subtract)		34,846.07	19.55	34,865.62
	F3.	Lottery and gaming credit applied (subtract)		11,491.56	0.00	11,491.56 (F-1) \$350,007.60
F4.	First dollar credit applied (subtract)		11,108.82	0.00	11,108.82	
F5.	Net general property taxes to be collected		292,364.95	176.65	292,541.60 (F) \$350,007.62	
F6.	UNDERRUN/OVERRUN				-\$0.02	
G.	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)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 80.00 \text{ Reg. Ac. @ } 2.52 = \$ 201.60 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$201.60
K.	MFL TAX $40.00 \text{ Open @ } \$.74 = \$ 29.60 + 670.00 \text{ Closed @ } \$ 1.75 = \$ 1172.50 + 233.59 \text{ Open @ } \$ 2.04 = 476.52 + 1473.47 \text{ Closed @ } \$ 10.20 = \$ 15029.40 +$ $(a) \text{ (Acres)} \quad (b) \quad (c) \text{ (Acres)} \quad (d) \quad (e) \text{ (Acres)} \quad (f) \quad (g) \text{ (Acres)} \quad (h)$ $.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ (i) (Acres) (j)					\$16,708.02
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 secs. F, F-6, G, H, I, J, K, L)					\$366,917.22

2022
YEAR

35
CO

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MUN

0926
ACCT NO

FOR

TOWN

OF

SOMO

LINCOLN

Town - Village - City

Municipality

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	
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	

FINAL

2022 Statement of Taxes

35 030 0927
CO MUN ACCT NO

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

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.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	355754	0208	SCH D OF TOMAHAWK		\$651,869.18
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$14,062.95
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of 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						\$1,221,336.36
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		1,213,052.24	8,284.20	1,221,336.44
	F2.	School levy tax credit applied (subtract)		108,822.14	743.17	109,565.31
	F3.	Lottery and gaming credit applied (subtract)		34,102.44	0.00	34,102.44 (F-1)
	F4.	First dollar credit applied (subtract)		29,785.02	0.00	29,785.02
	F5.	Net general property taxes to be collected		1,040,342.64	7,541.03	1,047,883.67 (F)
	F6.	UNDERRUN/OVERRUN				\$0.08
G.	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)					\$0.00
J.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 600.00 Reg. Ac. @ 2.52 = \$ 1512.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$1,512.00
K.	(a) (b) (c) (d) (e) (f) (g) (h)					
	MFL TAX 657.68 Open @ \$.74 = \$ 486.69 + 1197.11 Closed @ \$ 1.75 = \$ 2094.96 + 3627.43 Open @ \$ 2.04 = 7399.96 + 2508.05 Closed @ \$ 10.20 = \$ 25582.10 + (i) (j) =					\$35,563.71
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 secs. F, F-6, G, H, I, J, K, L)					\$1,258,412.15

2022
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CO

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MUN

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ACCT NO

FOR

TOWN
Town - Village - City

OF

TOMAHAWK
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	
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	

FINAL

2022 Statement of Taxes

35 032 0928
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$482,460.37
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$482,460.37
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	438060	0599	LAKE NOKOMIS LAKE DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$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						\$41,335.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$41,335.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	355754	0208	SCH D OF TOMAHAWK		\$691,604.43
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$14,920.17
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,230,319.97
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		1,191,338.17	38,981.48	1,230,319.65
	F2.	School levy tax credit applied (subtract)		104,594.58	3,422.40	108,016.98
	F3.	Lottery and gaming credit applied (subtract)		27,559.53	198.27	27,757.80
	F4.	First dollar credit applied (subtract)		25,428.40	0.00	25,428.40
	F5.	Net general property taxes to be collected		1,033,755.66	35,360.81	1,069,116.47
	F6.	UNDERRUN/OVERRUN				-\$0.32
G.	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)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 280.00 \text{ Reg. Ac. @ } 2.52 = \$ 705.60 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$705.60
K.	MFL TAX $900.02 \text{ Open @ } \$.74 = \$ 666.01 + 595.35 \text{ Closed @ } \$ 1.75 = \$ 1041.87 + 478.35 \text{ Open @ } \$ 2.04 = 975.83 + 1734.50 \text{ Closed @ } \$ 10.20 = \$ 17691.90 +$					\$20,375.61
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 secs. F, F-6, G, H, I, J, K, L)					\$1,251,400.86

2022
YEAR

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CO

032
MUN

0928
ACCT NO

FOR

TOWN
Town - Village - City

OF

WILSON
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
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
TOTALS			\$0.00	\$0.00	\$0.00

2022
YEAR

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CO

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MUN

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ACCT NO

FOR

TOWN
Town - Village - City

OF

WILSON
Municipality

LINCOLN
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS			\$0.00	

FINAL

2022 Statement of Taxes

35 CO 251 MUN 0929 ACCT NO

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

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.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	353500	0207	SCH D OF MERRILL AREA		\$2,423,069.65
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,423,069.65
E. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$551,411.73
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$551,411.73
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$12,923,399.74
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		12,504,012.54	419,386.68	12,923,399.22	
F2.	School levy tax credit applied (subtract)		587,689.70	19,711.30	607,401.00	
F3.	Lottery and gaming credit applied (subtract)		329,234.05	0.00	329,234.05	(F-1) \$12,923,399.22
F4.	First dollar credit applied (subtract)		154,065.61	0.00	154,065.61	
F5.	Net general property taxes to be collected		11,433,023.18	399,675.38	11,832,698.56	(F) \$12,923,399.74
F6.	UNDERRUN/OVERRUN					-\$0.52
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		21,982.74	33,076.20	0.00	\$55,058.94
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)					\$0.00
J.	P.F. CROP TAXES $\frac{(a)}{0.00} \text{ Reg. Ac. @ } 10 \text{¢} = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Reg. Ac. @ } 2.52 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Reg. Ac. @ } 20\text{¢} = \$ \frac{(f)}{0.00}$					\$0.00
K.	MFL TAX $\frac{(a)}{0.00} \text{ Open @ } \$.74 = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Closed @ } \$ 1.75 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Open @ } \$ 2.04 = \frac{(f)}{0.00} + \frac{(g)}{0.00} \text{ Closed @ } \$ 10.20 = \$ \frac{(h)}{0.00} + \frac{(i)}{.00} \text{ Closed @ } \$ 7.87 = \$ \frac{(j)}{.00}$					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{0.00}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{0.00}$ @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$12,978,458.16

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 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	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)	\$8,469.32	\$0.00	\$0.00	\$8,469.32
	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 Sidewalks	\$957.21	\$0.00	\$0.00	\$957.21
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$2,954.00	\$0.00	\$0.00
02 Snow Removal, Plowing		\$8,700.00	\$0.00	\$0.00	\$8,700.00
03 Refuse And Garbage Collection		\$530.00	\$0.00	\$0.00	\$530.00
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	\$33,076.20	\$0.00	\$33,076.20
09 State Lottery Credit		\$372.21	\$0.00	\$0.00	\$372.21
TOTALS		\$21,982.74	\$33,076.20	\$0.00	\$55,058.94

FINAL

2022 Statement of Taxes

35 CO 286 MUN 0930 ACCT NO

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

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.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	355754	0208	SCH D OF TOMAHAWK		\$1,889,832.41
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$40,769.87
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$5,439,645.74
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		5,227,730.66	211,915.26	5,439,645.92
	F2.	School levy tax credit applied (subtract)		310,305.08	12,578.79	322,883.87
	F3.	Lottery and gaming credit applied (subtract)		174,066.84	0.00	174,066.84 (F-1)
	F4.	First dollar credit applied (subtract)		95,815.74	0.00	95,815.74
	F5.	Net general property taxes to be collected		4,647,543.00	199,336.47	4,846,879.47 (F)
	F6.	UNDERRUN/OVERRUN				\$0.18
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		26,867.77	152,136.54	89.72	\$179,094.03
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)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 25.27 \text{ Closed @ } \$ 10.20 = \$ 257.75 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$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 secs. F, F-6, G, H, I, J, K, L)					\$5,618,997.70

2022
YEAR

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CO

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MUN

0930
ACCT NO

FOR

CITY
Town - Village - City

OF

TOMAHAWK
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	
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	
	04	Street light installation	\$0.00	\$0.00	\$0.00	
	05	Greenbelts	\$0.00	\$0.00	\$0.00	
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	
	07	Business Improvement District	\$26,867.77	\$0.00	\$0.00	\$26,867.77
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection	\$0.00	\$19,191.51	\$0.00	\$19,191.51
	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	\$132,945.03	\$0.00	\$132,945.03
	09	Lottery Special Charge	\$0.00	\$0.00	\$89.72	\$89.72
TOTALS		\$26,867.77	\$152,136.54	\$89.72	\$179,094.03	

