FIN	AL 2023 Statement of T		ent of Taxes	6	35 	002 	0913 ACCT NO			
				FOR	TOWN	OF	= 	BIRCH	LINCOLN	Amended
					Town- Village	-City	Mu	nicipality	County	
SEC.					Descriptio	on of Tax by Taxii	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec	-							\$0.00
≻ "		· · · · · · · · · · · · · · · · · · ·		er entire municipali	ty					\$250,798.87
COUNTY TAXES		pecial purpose cou	•							\$0.00
T CO	4. TC	DTAL COUNTY TA	\$250,798.87							
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
XES	3									
TA	4									
RICT	5									
SPECIAL DISTRICT TAXES	6 7									
	7 8									
CIA	9									
SPE	10									
	11									
			DIOTRIO					00.03	¢0.00	
				T TAXES (sum of		)		\$0.00	\$0.00	\$0.00
C.				rict taxes (detail						\$0.00
OR			-	ept county enviror	nmental remedi	ation tax increm	ent)			\$0.00 \$0.00
о ш`о	3. C	ounty environme other state specia	al charge							\$0.00
AG	<del>4</del> . C	county special ch	ardes							\$0.00
	6. A	Il other town, vill	age, or c	ity taxes						\$15,555.00
CIT,	3. Obter state special charges         4. Other state special charges         5. County special charges         6. All other town, village, or city taxes         7. Surplus funds applied									\$0.00
TOW	8. TO	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of C1 through (	C7)				\$15,555.00
Clerk	<u> </u>					Date		REMARKS		
Phor	20							_		
(	ie.	)								
- -	- '1	,						-		
Ema	ail									

20	2023         35         002         0913         FOR         TOWN         OF         BIRCH								LINCOLN
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	353500	0207	SCH D OF MERRI	LL AREA				\$322,959.68
D.	2.	355754	0208	SCH D OF TOMAH	HAWK				\$1,325.52
	3.								¥ - ,• = • • • =
LS	4.								
<b>P</b> S	5.								
×Π	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
ND ND	9.								
	10.								
SE _	11.								
<b></b>	12.				•	• /			\$324,285.20
<u>۲. 8</u>	1. 2.	1500 1600	0014	NORTH CENTRAL			VAUS		\$61,716.36 \$30.18
LEG.	<u>2</u> . 3.	1000	0013						\$30.16
TECH. M	4.	TOTAL TECHNICAL CO		6 (sum of E1 thro	ough E3)				\$61,746.54
F.	тот	AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of C	County, Spe	ecial District, Lo	cal, School and Technica	al College Taxes)	\$652,385.61
		Summary of Generation							
					B	Col 1	Col 2 Personal Property Poll	Col 3 Total ( Col 1 Plus Col 2)	
E4	0								
F1.		eral property taxes from col ool levy tax credit applied (s		ummary		647,733.83 70,918.15	4,651.88 509.22	652,385.71 71,427.37	
F2.		ery and gaming credit applied (	,			32,249.80	0.00	32,249.80	(F-1) <b>\$652,385.71</b>
F4.		dollar credit applied (subtr				17,754.58	0.00	17,754.58	
F5.		general property taxes to be	1			526,811.30	4,142.66	530,953.96	(F) <b>\$652,385.61</b>
F6.	UNI	DERRUN/OVERRUN							\$0.10
G.		DETAIL	ON PAGE 3			Col 1 or Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPE	CIAL ASSESSMENTS AND C	HARGES		FU	0.00	0.00	0.00	\$0.00
Н.	-	TTED PROPERTY TAXES (Ne		on property omitted	from taxatio			0.00	\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded)		, ,	,		\$0.00
		(a)	(f)						
J.	P.F.		eg. Acs. @ 10 ¢		120.00	_ Reg. Acs. @ 3.60 (e) (Acres)	= $432.00 + 0.00$	Reg.Acs.@20¢=\$ 0.00 =	\$432.00
К.	MFL	(a) (Acres) TAX <u>112.91</u> Open @\$ .72 =\$ .		(Acres) )4.41 Closed @\$ 1.68	(a) =\$ <u>1855.41</u>		(i) (Acres)	(n) <u>8</u> Closed @\$ 9.49=\$ <u>28336.07</u> + (j) Closed @ \$7.87=\$ .00 =	\$31,362.23
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢	per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per To	n	\$0.00
ATIC		ETROLEUM REFINERIES		· ·	Number of 1		\$0.00		
ES UP		ON ORE CONCENTRATE		))	Number of T		0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T									
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G	, H, I, J, K	, L)			\$684,179.94

	202	3 35	002	0913	FOR	TOWN	OF BIR	СН	LINCOLN
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral ins	stallations			\$0.00	\$0.00	\$0.00	\$0.00
<del> </del>	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
ls:	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 &	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AS									
<b>P</b>									
SPECIAL									
S									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	t'			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ŭ	03 04	Grading Gravel Culvert F	Ection			\$0.00	\$0.00	\$0.00	\$0.00
80	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
<b>F</b>	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SP									
	TOTALS					\$0.00	\$0.00	\$0.00	\$0.00
							ļ		

2023	35	002	0913	FOR	TOWN	OF	BIRCH	LINCOLN	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	<b>)</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	$\rightarrow$				
	$\rightarrow$				
	$\neg$				
	_				
	+				
	1			<b>.</b>	
T	ΌТ	ALS		\$0.00	

#### 0000 01-1-

FIN	AL	2023 \$	Statem	nent of Taxes	i	<u>35</u> <u>CO</u>	004 	0914 		
				FOR	TOWN	OF	mon	BRADLEY	LINCOLN	Amended
					Town- Village -		Mu	nicipality	County	
SEC.						on of Tax by Taxing				Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charg	es upon county						\$0.00
	2. Pc	ortion of county tax	k levied ov	ver entire municipali	ty					\$3,087,717.92
KES	3. Sp	ecial purpose cou	unty taxes	3						\$0.00
COUNTY TAXES	4. TC	TAL COUNTY T	\$3,087,717.92							
	Special District Code         Acct No         Special District Name         Property Taxes         State Special									Property Taxes with State Special Charges
В.	1	357030	0208	FULSHER SANITA	RY DISTRICT			\$0.00	\$0.00	\$0.00
	2	358020	0209	MUSKELLUNGE I	NLAND LAKE PR	O & REHAB DIST		\$6,000.00	\$0.00	\$6,000.00
(ES	3	358040	0211	HALF MOON INLA	ND LAKE PRO 8	REHAB DISTRI		\$0.00	\$0.00	\$0.00
₹	4	<b>4</b> 358070 0632 DEER LAKE DISTRICT						\$0.00	\$0.00	\$0.00
CT	5	438060	0599	LAKE NOKOMIS L	AKE DISTRICT			\$0.00	\$0.00	\$0.00
STR	6									
SPECIAL DISTRICT TAXES	7									
	8									
ШЦ	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of I	B1 through B11)			\$6,000.00	\$0.00	\$6,000.00
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i> o	on page 4)					\$0.00
	2. T	otal tax increme	ent (exc	ept county enviror	nmental remedia	ation tax incremen	t)			\$0.00
OR		ounty environme								\$0.00
GE,	<b>4</b> . O	ther state speci		es						\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	0							\$0.00
Į∑Ę	6. A	Il other town, vil		\$695,171.00						
VN, V CITY	7. 5	urplus funds ap	pilea							\$0.00 \$695,171.00
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	27)				\$695,171.00
Clerk	C C					Date		REMARKS		
Pho	ne				I			1		
(		)								
Em	ail							-1		
L								1		

SEC.     School District Codes     Acct No.     School District NAMES     by Taxin       1.     355754     0208     SCH D OF TOMAHAWK	s Apportioned g Jurisdictions \$4,181,964.69
SEC.     School District Codes     Acct No.     School District NAMES     by Taxin       1.     355754     0208     SCH D OF TOMAHAWK	g Jurisdictions
D. 2.	\$4,181,964,69
	+ ,,,
3.	
の 4.	
4.     5.       6.     7	
5.       5. <td< td=""><td></td></td<>	
Ö 11.	
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)	\$4,181,964.69
E. 2 1600 0015 NICOLET TECHNICAL COLLEGE RHIN	\$95,213.74
E. grow       1.       1600       0015       NICOLET TECHNICAL COLLEGE       RHIN         2.       3.	\$95,213.74
<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED</b> (Total of County, Special District, Local, School and Technical College Taxes)	\$8,066,067.35
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     7,946,625.14     119,441.64     8,066,066.78	
F2.         School levy tax credit applied (subtract)         870,286.08         13,090.70         883,376.78           F3.         Lottery and gaming credit applied (subtract)         185,212.27         0.00         185,212.27	¢9.066.066.79
F3.         Lottery and gaming credit applied (subtract)         185,212.27         0.00         185,212.27         (F-1)           F4.         First dollar credit applied (subtract)         125,867.30         0.00         125,867.30	\$8,066,066.78
F4.         Inst denal credit applied (subtract)         125,001.00         126,001.00           F5.         Net general property taxes to be collected         6,765,259.49         106,350.94         6,871,610.43         (F)	\$8,066,067.35
F6. UNDERRUN/OVERRUN	-\$0.57
G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for	
For Municipality Col 2 Enterprise/Utility Col 3 Other	¢ 45 505 00
SPECIAL ASSESSMENTS AND CHARGES       45,565.00       0.00         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       0.00	\$45,565.00 \$0.00
I. S. 70.43 CORRECTIONS (Net taxes due or refunded)	\$0.00
(a) (b) (c) (d) (e) (f)	<b>\$0.00</b>
J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 604.66 Reg. Acs. @ 3.60 = \$ 2176.78 + 0.00 Reg.Acs. @ 20¢=\$ 0.00 =	\$2,176.78
K. $\begin{array}{c ccccccccccccccccccccccccccccccccccc$	\$33,970.23
ZL. 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
I. COAL (sec.70.42)         Number of Tons=(a)         0.00         @5¢ per Ton + Number of Tons=(b)         0.00         @7¢ per Ton           2. PETROLEUM REFINERIES (sec.70.421)         Number of Tons =(a)         0.00         @5¢ per Ton	
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)	\$8,147,778.79

	202	3 35	004	0914	FOR	TOWN	OF BRA	DLEY	LINCOLN	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municiµ IMARY	bality	County	
						Col 1	Municipality Acting	as Agent for	Total for Each Line	
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
ပ္ပ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00	
I Z	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL										
N N										
	01	Maada Tree Diantian Dar				\$0.00	¢0.00	<u> </u>	to oo	
	01	Weeds, Tree Planting, Rer Snow Removal, Plowing	novai			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
S S	03	Refuse And Garbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00	
l B	04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00	
I F	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00	
	07 08	Recycling Delinquent Utility Charges				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
¥	00	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	10	Lake Districts				\$45,565.00	\$0.00	\$0.00	\$45,565.00	
S S										
						A 4 5 5 6 5 6			ALE EAE AN	
		TOTALS				\$45,565.00	\$0.0	\$0.00	\$45,565.00	

2023	35	004	0914	FOR	TOWN	OF	BRADLEY	LINCOLN	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL 2023 Statement of Taxes				35 	006 	0915 ACCT NO			
				FOR	TOWN Town- Village -	OF		CORNING nicipality	County	Amended
SEC.						n of Tax by Taxing		Amounts Apportioned by Taxing Jurisdictions		
COUNTY P TAXES 'P										\$0.00 \$489,284.38 \$0.00 \$489,284.38
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
SPECIAL DISTRICT TAXES O	1 2 3 4 5 6 7 8 9 10 11									
				TAXES (sum of l				\$0.00		
	<ul> <li>7. Surplus funds applied</li> <li>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</li> </ul>								\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$149,411.00 \$0.00 \$149,411.00	
Clerk Phor ( Ema	ne	)				Date		REMARKS		Drived 05 00 04 07 50 AM

20	<u>2023</u> <u>35</u> <u>006</u> <u>0915</u> FOR <u>TOWN</u> OF <u>CORNING</u>						LINCOLN		
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	353500	0207	SCH D OF ME	RRILL ARE	A			\$632,531.47
D.	2.								
	3.								
LS L	4.								
Q O	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
MEND	9.								
S E	10.								
Ш Й S	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR						\$632,531.47
E. 👷	1.	1500	0014	NORTH CENT	RAL TECH	NICAL COLLEGE	WAUS		\$120,874.35
EG. H	2.								
TECH. M	3.	TOTAL TECHNICAL CO		(sum of E1 f	through F	3)			\$120,874.35
		AL GENERAL PROPERTY TA		•	-		cal School and Technic	al College Taxes)	\$1,392,101.20
<b>F</b> .	1017	Summary of General	ollected	¢1,002,101120					
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized su	ummary		1,364,225.37	27,875.33	1,392,100.70	
F2.	Scho	ool levy tax credit applied (	subtract)			131,001.08	2,676.72	133,677.80	
F3.		ery and gaming credit applie				53,385.15	0.00	53,385.15	(F-1) <b>\$1,392,100.70</b>
F4.		dollar credit applied (subtr	1			27,504.10	0.00	27,504.10	(F) <b>\$1,392,101.20</b>
F5.		general property taxes to be	e collected			1,152,335.04	25,198.61	1,177,533.65	-\$0.50
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	-\$0.50
G.		DETAL			-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			1,304.90	0.00	79,323.32	\$80,628.22
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property om	itted from ta	xation in previous yea	nrs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun		(2)			/±\	\$0.00
J.				(b)	(C)	45	(d) (e)	(f)	¢4,007,00
_	P.F.	CROP TAXESR	Reg. Acs. @ 10 ¢	= \$0.00 (Acres)	+(d)	45 Reg. Acs. @ 3.60 (e) (Acres)	= \$ <u>4897.62</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢ <b>=\$</b> 0.00 = (h)	\$4,897.62
К.	MFL	TAX1 <u>2466.08</u> Open @\$ .72 =\$ 9			1.68=\$ <u>8054</u>		2\$ <u>1.90</u> <u>3</u> 8577.99 <u>+</u> 1 <u>1987.2</u> (i) (Acres)	4 Closed @\$ 9.49=\$113758.97 + (j) Closed @ \$7.87=\$	\$179,367.35
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	@5¢ per Ton +	- Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00
ATIO		ETROLEUM REFINERIES				r of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE	· · · · · ·	))		r of Tons =(a)			\$0.00
OCCUPATION TAXES T			_ 1000.10.10	/		(d)			
	100	GREGATE AMOUNT OF T	AXES (Total	of secs F F-1	6 G H I	ΙΚΙ			\$1,656,993.89
Μ.	_ <u>_</u>			0, 3003, 1, 1-0	0, 0, 11, 1, 0	/, /  L/			+.,,

	202:	3 35	006	0915	FOR	TOWN	OF COR	NING	LINCOLN
Y	/EAI		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
လ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
<b>z</b>	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
IS I	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AS									
F									
SPECIAL									
S I									
	_								
-									
-									
-									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
-	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S П	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$79,323.32	\$79,323.32
0	04	Grading, Gravel, Culvert, F	encing			\$1,304.90	\$0.00	\$0.00	\$1,304.90
CHARGES	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
풍	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
-	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPE									
-	_								
-									
		TOTALS				\$1,304.90	\$0.00	\$79,323.32	\$80,628.22

2023	35	006	0915	FOR	TOWN	OF	CORNING	LINCOLN	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	<b>)</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	$\rightarrow$				
	$\rightarrow$				
	$\neg$				
	_				
	+				
	1			<b>.</b>	
T	ΌТ	ALS		\$0.00	
L					

FIN	AL	2023 \$	Statem	ent of Taxes	5	35	5	008	0916		
					-	C	0	MUN	ACCT NO		
				FOR	TOWN		OF		HARDING	LINCOLN	Amended
					Town- Village			Ми	nicipality	County	
						-					
SEC.					Descripti	on of Tax by Ta	axing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
A.		ortion of state spec									\$0.00
				ver entire municipali	ity						\$330,152.12
XES		pecial purpose cou									\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$330,152.12
		Special District Code	Acct No		Special District Name	1		Prop	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
₹	4										
년	5										
STR	6										
ă	7										
JAL 1	8										
ЫЩ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. 1	otal tax increme	ent (exce	ept county enviro	nmental remea	liation tax incre	ement)				\$0.00
OR		county environme									\$0.00
С Ш С Ш С Ш	<b>4.</b> C	Other state speci	<u> </u>	es							\$0.00
, VILLAGE, TY TAXES	5. C	County special ch	-	_							\$0.00
∣₹≿	6. A 7. S	Il other town, vill	-	city taxes							\$50,000.00
OWN, CIT	7. S	urplus funds app	plied								\$0.00
10	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$50,000.00
Clerk	(					Date			REMARKS		
Pho	ne										
(		)							_		
Em	ail										

20	)23		008	0916	FOR	TOW		HARDING	LINCOLN
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	353500	0207	SCH D OF MERRI	LL AREA				\$426,810.27
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
S	4.								
ÐÖ	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
ME Q	9.								
Ы С Г Г	10.								
ы С Ш	11.								
	12.	TOTAL ELEMENTARY AND	SECONDARY	SCHOOL TAXES	(sum of D	1 through D11)			\$426,810.27
E. 🔬	1.	1500	0014	NORTH CENTRAL	_ TECHNIC	AL COLLEGE	VAUS		\$81,561.81
E E	2.								
TECH. M	3.	TOTAL TECHNICAL COI		(sum of F1 thro	uah F3)				\$81,561.81
	4.	AL GENERAL PROPERTY TA		•	• ·	ocial District I o	cal School and Technics	al College Taxes)	\$888,524.20
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax Cree	dits Applie	ed, and Net Gener	al Property Taxes to be Co	ollected	÷000,02420
						Col 1	Col 2	Col 3	
					R	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized su	ummary		888,472.38	51.50	888,523.88	
F2.	Scho	ool levy tax credit applied (s	subtract)			90,923.78	5.28	90,929.06	
F3.		ery and gaming credit applie				25,421.50	0.00	25,421.50	(F-1) <b>\$888,523.88</b>
F4.		dollar credit applied (subtra				17,668.61	0.00	17,668.61	(F) <b>\$888,524.20</b>
F5.		general property taxes to be	e collected			754,458.49	46.22	754,504.71	-\$0.32
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	-\$0.32
G.		DETAL			F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.00	\$0.00
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted	from taxati	ion in previous yea	rs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun		(2)			(1)	\$0.00
J.		(a)		(b)	(c)		(d) (e)	(†)	¢4,000,44
_	P.F.	CROP TAXES0.00R	eg. Acs. @ 10 ¢	= \$0.00+ (Acres)	(d)	Reg. Acs. @ 3.60 (e) (Acres)	= \$ <u>1008.11</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢ <b>=\$</b> 0.00 = (h)	\$1,008.11
к.	MFL	TAX <u>781.55</u> Open @\$ .72 =\$ .					≥\$ 1.90∃0 <u>568.07</u> + <u>7414.4</u> (i) (Acres)		\$88,648.41
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ r	per Ton + Nu	umber of Tons=(b)	0.00 @7¢ per To	n	\$0.00
ATIO		ETROLEUM REFINERIES			Number of		0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE	· · ·	))	Number of	. ,	0.0005¢ per Ton		\$0.00
OCCUPATION TAXES T				,		- \/			
 M.	AGO	GREGATE AMOUNT OF T	AXFS (Total	of secs E E-6 G	HI.IK	( )			\$978,180.40
	1			o, oooo, i , i o, o	, , , , , <b>0</b> , r	·· -/			Ţ,

	202	3 35	008	0916	FOR	TOWN	OF HARI	DING	LINCOLN
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
		<b>A</b>				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ုတ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
	01	Weeds, Tree Planting, Ren	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Weeds, Tree Planting, Rer Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F				\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	03	Refuse And Garbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00
0 U	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<b>강</b>	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinguent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPI									
		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00
L									

2023	35	008	0916	FOR	TOWN	OF	HARDING	LINCOLN	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	nent of Taxes	S	35		010	0917		
						CC		MUN	ACCT NO		
				FOR	TOWN		OF		ARRISON	LINCOLN	Amended
					Town- Village	-City		Munio	cipality	County	1
SEC.					Descripti	on of Tax by Ta	axing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spec	cial charge	es upon county							\$0.00
	2. Pc	ortion of county tax	k levied ov	ver entire municipal	ity						\$1,174,173.35
INT (ES		ecial purpose cou	-								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	m of A1 through A	43)						\$1,174,173.35
		Special District Code	Acct No		Special District Name			Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	358030	0210	PICKEREL LAKE	DISTRICT				\$0.00	\$0.00	\$0.00
	2										
(ES	3										
1 S	4										
Ե	5										
STR	6										
ä	7										
SPECIAL DISTRICT TAXES	8										
ЫЩ	9										
ပ	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exce	ept county enviro	nmental remed	iation tax incre	ement)				\$0.00
OR	3. C	ounty environme									\$0.00
С С С С С С	<b>4.</b> C	ther state speci		es							\$0.00
TOWN, VILLAGE, ( CITY TAXES	5. C	ounty special ch	-								\$0.00
<u>]</u> ₹	6. A 7. S	Il other town, vill	-	city taxes							\$159,221.00
N O	7. S	urplus funds app	plied								\$0.00
5	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)					\$159,221.00
Clerk	Ι.					Date			REMARKS		
Pho	200										
(		)									
Em	ail	,									

20	)23	35	010	0917 F	OR <i>TO</i> N	/N OF	HARRISON	LINCOLN
YE		СО	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	353500	0207	SCH D OF MERRILL	AREA			\$45,096.12
D.	2.	355754	0208	SCH D OF TOMAHAV	VK			\$1,130,528.22
	3.	434781	0262	SCH D OF RHINELAN	IDER			\$492,505.55
LS	4.							·····
<b>P</b> S	5.							
×Ω	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
NT AR	8.							
ME Q	9.							
E E	10.							
ы В Ш	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR	SCHOOL TAXES (su	m of D1 through D11)			\$1,668,129.89
E. ي	1.	1500	0014	NORTH CENTRAL TE		WAUS		\$8,617.70
E H	2.	1600	0015	NICOLET TECHNICA	L COLLEGE RHIN			\$35,131.47
TECH. M	3.							
	4.	TOTAL TECHNICAL CO						\$43,749.17
<b>F</b> .	TOT	AL GENERAL PROPERTY TA	AXES APPORT	IONED (Total of Coul	nty, Special District, Lo	cal, School and Technica ral Property Taxes to be Co	al College Taxes)	\$3,045,273.41
		ounnary or ocher			Col 1	Col 2	Col 3	
						Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized s	ummary	3,033,928.96	11,344.15	3,045,273.11	
F2.	Scho	ool levy tax credit applied (	subtract)		344,397.66	1,316.61	345,714.27	
F3.		ery and gaming credit appli			74,668.48	0.00	74,668.48	(F-1) <b>\$3,045,273.11</b>
F4.		dollar credit applied (subtr	/		56,406.41	0.00	56,406.41	(F) <b>\$3,045,273.41</b>
F5.		general property taxes to b	e collected		2,558,456.41	10,027.54	2,568,483.95	
F6.	UNI	DERRUN/OVERRUN	ON PAGE 3		Col 1	Municipalit		-\$0.30
G.		DETAIL	ON FAGE 5		For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00		4,500.00	\$4,500.00
Н.	OMI	TTED PROPERTY TAXES (N	et taxes levied	on property omitted from	m taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)				\$0.00
		(a)		(b)	(c)	(d) (e)	(f)	
J.	P.F.		Reg. Acs. @ 10 ¢		341.13 Reg. Acs. @ 3.60 (d) (e) (Acres)	= \$ <u>1228.07</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$1,228.07
К.	MFL	(a) (Acres) . TAX <u>238.97</u> 0pen @\$ .72 =\$	(h) <u>6</u> Closed @\$ 9.49=\$ <u>22809.77</u> + (j) Closed @ \$7.87=\$ .00 =	\$26,509.11				
z L.	1 00	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0L		ETROLEUM REFINERIES					·	\$0.00
Ad S					imber of Tons =(a)			\$0.00
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	5 (Sec. 70.40	<i>יון</i> Nu	mber of Tons =(a)	<u>0.00</u> @5¢ per Ton		<i></i>
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G, H	, I, J, K, L)			\$3,077,510.29

YEAR         CO         NUN         ACCT NO         Tem -Wiley- City SCITOR - DETAIL SUMMARY         Municipality County           9         Special Assessments and Special Charges         Col 1         Municipality Col 2         Col 100 - DETAIL SUMMARY           90         90         Special Assessments and Special Charges         Col 1         Municipality Col 2         Col 100 - DETAIL SUMMARY           90         90         90         50.00		202	3 35	010	0917	FOR	TOWN	OF HARF	RISON	LINCOLN
G.         Special Assessments and Special Charges         Col 1 For the Municipality Acting as Agent for Col 2 Enterprise/Utility Col 3 other Col 2 Enterprise/Utility Col 3 other (Total of cellants 1.2 & 3)         Total for fach Line (Total of cellants 1.2 & 3)           01         Water main and lateral Installations         \$0.0         \$0.00		YEA		MUN					ality	County
G.         Special Assessments and Special Charges         For the Municipality         Col 2 Enterprise/Utility         Col 3 Other         (Total of columns 1.2 & 3)           01         Water man and lated installations         \$0.00         \$									s Agent for	Total for Each Line
Q         Seven main and lateral installations         \$0.00	G.		Special Assess	sments and S	Special Charges				-	
Image: selection of the selection		01	Water main and lateral Ins	tallations						\$0.00
YEG         Image: state of the state	ပ									\$0.00
YEG         Image: state of the state	Ξ			sidewalks, storr	n sewers, seal coating)					\$0.00
YEG         Image: state of the state	Ψ							\$0.00		\$0.00
YEG         Image: state of the state	ls:									\$0.00
TYDE         Image: state of the state	SES	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
01         Weeds, Tree Planting, Removal         \$0.00         \$0.00         \$0.00         \$0.00           2         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00         \$0.00           2         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00         \$0.00           3         Rotus And Garlage Collection         \$0.00         \$0.00         \$0.00         \$0.00           4         Garling, Gravel, Culvert, Fencing         \$0.00         \$0.00         \$0.00         \$0.00           6         File Calls         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           70         Recycling         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           60         File Calls         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           70         Recycling         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           70         Recycling         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	AS									
1         Weeds, Tree Planting, Removal         \$0.00         \$0	IAL									
1         Weeds, Tree Planting, Removal         \$0.00         \$0	EC									
90         Snow Removal, Plowing         \$0.00 <td>S  </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	S									
90         Snow Removal, Plowing         \$0.00 <td></td>										
Subscription         \$0.00										
Subscription         \$0.00										
90         Snow Removal, Plowing         \$0.00 <td></td>										
Subscription         \$0.00										
Subscription         \$0.00										
90         Snow Removal, Plowing         \$0.00 <td></td>										
30         Refuse And Garbage Collection         \$0.00         \$			Weeds, Tree Planting, Rei	moval					\$0.00	\$0.00
Product         S0.00         \$0.00         <		02	Snow Removal, Plowing							\$0.00
Free         05         Fencing         \$0.00         \$	Ш	03	Refuse And Garbage Colle	ection						
08         Delinquent Utility Charges         \$0.00         \$0.0	l လိ	04	Grading, Gravel, Culvert, F	-encing						
08         Delinquent Utility Charges         \$0.00         \$0.0	₽₹	05	Fire Calls							
08         Delinquent Utility Charges         \$0.00         \$0.0	<b>さ</b>	07					\$0.00	\$0.00	\$0.00	
Og       Lottery Credit Audit       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$4,500.00       \$4,500.00         10       Other Special Charge										\$0.00
Image: A state of the stat	1	09	Lottery Credit Audit				\$0.00		\$0.00	\$0.00
Image: A state of the stat	PE(	10	Other Special Charge				\$0.00	\$0.00	\$4,500.00	\$4,500.00
Image: Second										
Image: Section of the section of th										
Image: Solution of the second seco										
TOTALS     \$0.00     \$0.00     \$4,500.00     \$4,500.00										
TOTALS     \$0.00     \$4,500.00     \$4,500.00										
TOTALS \$0.00 \$0.00 \$4,500.00 \$4,500.00										
TOTALS \$0.00 \$0.00 \$4,500.00 \$4,500.00										
			TOTALS				\$0.00	\$0.00	\$4,500.00	\$4,500.00

2023	35	010	0917	FOR	TOWN	OF	HARRISON	LINCOLN	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	<b>)</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	$\rightarrow$				
	$\rightarrow$				
	$\neg$				
	_				
	+				
	1			<b>.</b>	
T	ΌТ	ALS		\$0.00	

FIN	INAL 2023 Statement		ent of Ta	xes		35 CO	012 	0918 ACCT NO			
				FC			OF		KING	LINCOLN	Amended
					Town- Villag	e -City		Mun	icipality	County	
SEC.					Descrip	tion of Tax by	/ Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charge	es upon county							\$0.00
≻	2. Po	ortion of county tax	k levied ov	er entire muni	cipality						\$1,177,761.72
INT (ES	3. Sj	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sui	m of A1 throu	gh A3)						\$1,177,761.72
		Special District Code	Acct No		Special District Nam	ie		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
DISTRICT TAXES	4										
5	5										
TR	6										
DIS	7										
	8										
SPECIAL	9										
SP	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sur	n of B1 through B1	11)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	rict taxes (de	tail on page 4)						\$0.00
	2. 1	otal tax increme	ent <i>(exce</i>	ept county en	vironmental reme	diation tax in	crement)				\$0.00
OR		county environme									\$0.00
Ц Ц Ц	4. C	Other state speci									\$0.00
I A I A	5. C	County special ch	narges								\$0.00
VILLAGE, FY TAXES	6. A	Il other town, vill	lage, or c	city taxes							\$211,116.00
ς,Έ	7. S	urplus funds app	plied								\$0.00
		TAL TOWN, VILL	\$211,116.00								
Clerk	<u>,</u> (					Date			REMARKS	1	
Pho	ne					1			-		
(		)									
<b>_</b>									-		
Em	all										

20	)23	35	012	0918 FO	R <i>TOW</i>	/N OF	KING	LINCOLN
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	355754	0208	SCH D OF TOMAHAW	<			\$1,595,145.03
D.	2.							¢ 1,000,1 10100
	3.							
N	4.							
ÐÖ	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
ME ND	9.							
S E	10.							
ы С Ш	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum	of D1 through D11)			\$1,595,145.03
E. 🔬	1.	1600	0015	NICOLET TECHNICAL	COLLEGE RHIN			\$36,317.79
EG. H	2.							
тесн. <sup>т</sup> соглебеs	3.	TOTAL TECHNICAL CO		(sum of E1 through	F3)			\$36,317.79
	4. TOT	AL GENERAL PROPERTY TA		•		cal School and Technica	l College Taxes)	\$3,020,340.54
<b>F</b> .	1017	Summary of General	al Property Ta	ixes, State Tax Credits A	Applied, and Net Gener	al Property Taxes to be Co	bllected	¢0,020,010101
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized s	ummary	3,004,465.11	15,875.71	3,020,340.82	
F2.		ool levy tax credit applied (	,		324,935.79	1,717.01	326,652.80	
F3.		ery and gaming credit applie			75,392.16	0.00	75,392.16	(F-1) <b>\$3,020,340.82</b>
F4.		t dollar credit applied (subtr			50,653.91	0.00	50,653.91	(F) <b>\$3,020,340.54</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		2,553,483.25	14,158.70	2,567,641.95	\$0.28
<u>го.</u> G.	UNL		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
G.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00	0.00	0.00	\$0.00
H.	I	TTED PROPERTY TAXES (Ne			taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun		c)	(d) (e)	(f)	\$0.00
J.								\$864.00
	DE							
	P.F.	CROP TAXESR	teg. Acs. @ 10 ¢	= \$ <u>0.00</u> + <u>24</u> (Acres) (0	40.00 Reg. Acs. @ 3.60	= \$ <u>864.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	<del>4004.00</del>
K.			(b) (c)	(Acres) (c	d) (e) (Acres)	@\$ 1.90= (f) (g) (Acres) 802.98 + 2178.62 (i) (Acres)	(h)	\$27,401.27
	MFL	(a) (Acres) - TAX <u>3018.96</u> Open @\$ .72 =\$ ;	(b) (c) 2173.64 + 223	(Acres) (0 3 <u>1.84</u> Closed @\$ 1.68=\$ <u>374</u>	d) (e) (Acres) 49.50 + _422.62Open€	(f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) (i) (Acres)	(h) <u>2</u> Closed @\$ 9.49=\$ <u>20675.15</u> + (j) Closed @ \$7.87=\$ .00 =	
	MFL	(a) (Acres) - TAX <u>3018.96</u> Open @\$ .72 =\$ <u>:</u> OAL (sec.70.42) Numbe	(b) (c) 2173.64 + 223 r of Tons=(a)	(Acres) (0 81.84 Closed @\$ 1.68=\$ <u>374</u> 0.00 @5¢ per To	d) (e) (Acres) 49.50 + _422.62 Open@ n + Number of Tons=(b)	(f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) .00 0.00 0.00 0.00	(h) <u>2</u> Closed @\$ 9.49=\$ <u>20675.15</u> + (j) Closed @ \$7.87=\$ .00 =	\$27,401.27
	MFL 1. CO 2. PE	(a) (Acres) - TAX <u>3018.96</u> Open @\$ .72 =\$ OAL ( <i>sec.70.42)</i> Numbe ETROLEUM REFINERIES	(b) (c) <u>2173.64</u> + <u>223</u> r of Tons=(a) (sec. 70.421)	(Acres) (c 81.84 Closed @\$ 1.68=\$ <u>374</u> 0.00 @5¢ per To Num	d) (e) (Acres) 49.50 + _422.62Open@ n + Number of Tons=(b) ber of Tons =(a)	(f) (g) (Acres) @\$ 1.90= 802.98 + 2178.6 (i) (Acres) .00 0.00 @7¢ per Tor 0.00 @5¢ per Ton	(h) <u>2</u> Closed @\$ 9.49=\$ <u>20675.15</u> + (j) Closed @ \$7.87=\$ .00 =	\$27,401.27 \$0.00 \$0.00
	MFL 1. CO 2. PE	(a) (Acres) - TAX <u>3018.96</u> Open @\$ .72 =\$ <u>:</u> OAL (sec.70.42) Numbe	(b) (c) <u>2173.64</u> + <u>223</u> r of Tons=(a) (sec. 70.421)	(Acres) (c 81.84 Closed @\$ 1.68=\$ <u>374</u> 0.00 @5¢ per To Num	d) (e) (Acres) 49.50 + _422.62 Open@ n + Number of Tons=(b)	(f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) .00 0.00 0.00 0.00	(h) <u>2</u> Closed @\$ 9.49=\$ <u>20675.15</u> + (j) Closed @ \$7.87=\$ .00 =	\$27,401.27 \$0.00
K. LAXES LATION	MFL 1. CC 2. PE 3. IR	(a) (Acres) - TAX <u>3018.96</u> Open @\$ .72 =\$ OAL ( <i>sec.70.42)</i> Numbe ETROLEUM REFINERIES	(b) (c) 2173.64 + 223 r of Tons=(a) (sec. 70.421) S (sec. 70.44	(Acres) (0 81.84 Closed @\$ 1.68=\$ <u>374</u> 0.00 @5¢ per To Num 0) Numl	d) (e) (Acres) 49.50 + _422.62 Open( n + Number of Tons=(b) ber of Tons =(a) ber of Tons =(a)	(f) (g) (Acres) @\$ 1.90= 802.98 + 2178.6 (i) (Acres) .00 0.00 @7¢ per Tor 0.00 @5¢ per Ton	(h) <u>2</u> Closed @\$ 9.49=\$ <u>20675.15</u> + (j) Closed @ \$7.87=\$ .00 =	\$27,401.27 \$0.00 \$0.00

	202	3 35 012	0918	FOR	TOWN	OF KII		LINCOLN
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
		<b>a..</b>			Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Spe	cial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
I Z	03	Street improvements (ex: sidewalks, storm se	ewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88	.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL								
SPECIAL								
-	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
Ш Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
U S S S S	04 05	Fencing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
<b>さ</b>	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinguent Utility Charges			\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit			\$0.00	\$0.00	\$0.00	\$0.00
SP								
	1	TOTALS			\$0.00	\$0.00	\$0.00	\$0.00
L								

2023	35	012	0918	FOR	TOWN	OF	KING	LINCOLN	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	ent of Taxes	6	35	014	0919		
						CO	MUN	ACCT NO		
				FOR	TOWN	OF		MERRILL	LINCOLN	Amended
					Town- Village	-City	Mu	nicipality	County	
SEC.					Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charge	s upon county						\$0.00
	2. P	Portion of county tax	k levied ove	er entire municipali	ty					\$1,371,851.39
LNT (ES	3. S	Special purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (sun	n of A1 through A	3)					\$1,371,851.39
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
SPECIAL DISTRICT TAXES	3									
TA	4									
L L	5									
STR	6									
ā	7									
CIAI	8									
PE(	9									
0	10									
	11							\$0.00		
	12.	TOTAL SPECIAL	DISTRICI	TAXES (sum of l	B1 through B11	)	\$0.00	\$0.00		
C.	1. (	Other special pur	pose distr	rict taxes (d <i>etail</i> o	on page 4)					\$0.00
~				-	nmental remed	iation tax incremer	nt)			\$0.00
OR		County environm								\$0.00
LLAGE, TAXES	4. (	Other state speci		S						\$0.00
A L	5. (	County special cl	-							\$0.00 \$339,079.00
OWN, VILLAGE, CITY TAXES		All other town, vil Surplus funds ap	-	ity taxes						\$0.00
NA C										\$339,079.00
<b>F</b>		OTAL TOWN, VILL	\$000,070,000							
Cler	ĸ					Date		REMARKS		
Pho	ne							1		
(		)								
Em	ail							_		

	)23		014	0919 FO			MERRILL	LINCOLN
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	353500	0207	SCH D OF MERRILL AF	REA			\$1,773,486.31
D.	2.							· · · · · · · ·
	3.							
LS L	4.							
<b>D</b> O	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA SECONDARY	8.							
ME	9.							
S II	10.							
Ш Й	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR					\$1,773,486.31
E. 👷	1.	1500	0014	NORTH CENTRAL TEC	HNICAL COLLEGE	NAUS		\$338,906.45
EGI .	2.							
TECH. M	3.	TOTAL TECHNICAL COL		(sum of F1 through	F3			\$338,906.45
		AL GENERAL PROPERTY TA				cal School and Technica	ol College Taxes)	\$3,823,323.15
<b>F</b> .		Summary of Genera	al Property Ta	xes, State Tax Credits A	pplied, and Net Gener	al Property Taxes to be Co	pllected	֥,,
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	Gen	neral property taxes from con	mputerized su	ummary	3,811,274.90	12,047.91	3,823,322.81	
F2.		ool levy tax credit applied (s	,		376,600.71	1,190.43	377,791.14	
F3.		ery and gaming credit applie			192,616.75	0.00	192,616.75	(F-1) <b>\$3,823,322.81</b>
F4.		t dollar credit applied (subtra	/		73,503.46	0.00	73,503.46	(F) <b>\$3,823,323.15</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		3,168,553.98	10,857.48	3,179,411.46	(.)
	UNI	DERRUN/OVERRUN						
G.		DETAIL	ON PAGE 3		Col 1	Municipality		-\$0.34
		DETAIL	ON PAGE 3		Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPE	DETAIL CIAL ASSESSMENTS AND CI				Municipality Col 2 Enterprise/Utility 0.00	y Acting as Agent for	-\$0.34 
Н.			HARGES	on property omitted from	For Municipality 0.00	Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	-\$0.34 
H. I.	ОМГ	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe	HARGES et taxes levied	ded)	For Municipality 0.00 taxation in previous yea	Col 2 Enterprise/Utility 0.00 ars)	y Acting as Agent for Col 3 Other 0.00	-\$0.34 
I.	OMI <sup>-</sup> S. 70	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refun	(b) (ded)	For Municipality 0.00 taxation in previous yea	Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other 0.00 (f)	-\$0.34 \$0.00 \$0.00 \$0.00
I.	OMI <sup>-</sup> S. 70	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢	(b) (ded) (b) (ded) = \$0.00 +	For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	Col 2 Enterprise/Utility           0.00           ars)           (d)           (e)           = \$           0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	-\$0.34 
I.	ОМІ <sup>-</sup> <b>S. 70</b> P.F.	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refund Reg. Acs. @ 10 ¢ (b) (c)	(b) (r) (r) (r) (r) (r) (r) (r) (r) (r) (r	For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Col 2 Enterprise/Utility           0.00           ors)           (d)         (e)           = \$         0.00         +           (f)         (g) (Acres)           (i)         (Acres)	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h)	-\$0.34 \$0.00 \$0.00 \$0.00
і. Ј. К.	омі <sup>-</sup> s. 70 Р.F. MFL	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _ R (a) (Acres) TAX26.00 Open @\$ .72 =\$	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 18.72 + 276	(b) (r = \$ <u>0.00</u> + <u>(acres)</u> (c 1.97 Closed @\$ 1.68=\$ <u>464</u>	For Municipality         0.00           taxation in previous yea         0.00           c:         0.00         Reg. Acs. @ 3.60           0:         (e) (Acres)         40.11	Col 2 Enterprise/Utility           0.00           ors)           (d)         (e)           = \$         0.00         +           (f)         (g) (Acres)           (i)         (Acres)	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$0.00 (h) 0 Closed @\$ 9.49=\$36656.10 (j) Closed @ \$7.87=\$00 =	-\$0.34 \$0.00 \$0.00 \$0.00 \$0.00
I. J. К.	0MI S. 70 P.F. MFL 1. C0	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _ R (a) (Acres) - TAX26.00 Open @\$ .72 =\$ COAL (sec. 70.42) Number	HARGES et taxes levied es due or refund Reg. Acs. @ 10 ¢ (b) (c) 18.72 + 276	(b) (0 = \$ <u>0.00</u> + <u>(acres)</u> (c <u>1.97</u> Closed @\$ 1.68=\$ <u>464</u> <u>0.00</u> @5¢ per To	For Municipality           0.00           taxation in previous yea           c)           0.00           Reg. Acs. @ 3.60           a)           (e) (Acres)           40.11           + _532.37 Open(           n + Number of Tons=(b)	Col 2 Enterprise/Utility         0.00         0.00         ors)         (d)       (e)         = \$       0.00       +         (f)       (g) (Acres)         (i) (Acres)       -         (ii) (Acres)       -         0.00       @7¢ per Tor	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$0.00 (h) 0 Closed @\$ 9.49=\$36656.10 (j) Closed @ \$7.87=\$00 =	-\$0.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$42,326.43
і. Ј. К.	омі <sup>т</sup> s. 70 P.F. MFL 1. С0 2. РЕ	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES000R (a) (Acres) TAX26.00 Open @\$ .72 =\$ COAL (sec.70.42) Number ETROLEUM REFINERIES	HARGES et taxes levied es due or refund Reg. Acs. @ 10 ¢ (b) (c) 18.72 + 276 r of Tons=(a) (sec. 70.421)	(b) (0 = \$(b) (0 = \$(ccres) (cc 1.97 Closed @\$ 1.68=\$464 (ccres) (cc 1.97 Closed @\$ 1.68=\$464 (ccres) (ccres) (ccr	For Municipality           0.00           taxation in previous yea           c)           0.00           Reg. Acs. @ 3.60           (e) (Acres)           40.11           + _532.37 Open           n + Number of Tons=(b)           ber of Tons =(a)	Col 2 Enterprise/Utility           0.00           ars)           (d)         (e)           = \$         0.00         +         0.00           (f)         (g) (Acres)         +         3862.61           (i) (Acres)         -         0.00         -           0.00         @7¢ per Tor         0.00         0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$0.00 (h) 0 Closed @\$ 9.49=\$36656.10 (j) Closed @ \$7.87=\$00 =	-\$0.34 \$0.00 \$0.00 \$0.00 \$0.00 \$42,326.43 \$0.00
і. Ј. К.	омі <sup>т</sup> s. 70 P.F. MFL 1. С0 2. РЕ	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _ R (a) (Acres) - TAX26.00 Open @\$ .72 =\$ COAL (sec. 70.42) Number	HARGES et taxes levied es due or refund Reg. Acs. @ 10 ¢ (b) (c) 18.72 + 276 r of Tons=(a) (sec. 70.421)	(b) (0 = \$(b) (0 = \$(ccres) (cc 1.97 Closed @\$ 1.68=\$464 (ccres) (cc 1.97 Closed @\$ 1.68=\$464 (ccres) (ccres) (ccr	For Municipality           0.00           taxation in previous yea           c)           0.00           Reg. Acs. @ 3.60           a)           (e) (Acres)           40.11           + _532.37 Open(           n + Number of Tons=(b)	Col 2 Enterprise/Utility         0.00         0.00         ors)         (d)       (e)         = \$       0.00       +         (f)       (g) (Acres)         (i) (Acres)       -         (ii) (Acres)       -         0.00       @7¢ per Tor	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$0.00 (h) 0 Closed @\$ 9.49=\$36656.10 (j) Closed @ \$7.87=\$00 =	-\$0.34 \$0.00 \$0.00 \$0.00 \$0.00 \$42,326.43 \$0.00 \$0.00
I. J.	0MI S. 70 P.F. MFL 1. CO 2. PE 3. IR	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES000R (a) (Acres) TAX26.00 Open @\$ .72 =\$ COAL (sec.70.42) Number ETROLEUM REFINERIES	HARGES et taxes levied es due or refund Reg. Acs. @ 10 ¢ (b) (c) 18.72 + 276 r of Tons=(a) (sec. 70.421) S (sec. 70.40	(Acres) (c (Acres) (c 1.97 Closed @\$ 1.68=\$464 0.00 @5¢ per To Num	For Municipality           0.00           taxation in previous yea           c)           0.00           Reg. Acs. @ 3.60           a)           (e) (Acres)           40.11           + _532.37 Open(           ber of Tons =(a)	Col 2 Enterprise/Utility           0.00           ars)           (d)         (e)           = \$         0.00         +         0.00           (f)         (g) (Acres)         +         3862.61           (i) (Acres)         -         0.00         -           0.00         @7¢ per Tor         0.00         0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$0.00 (h) 0 Closed @\$ 9.49=\$36656.10 (j) Closed @ \$7.87=\$00 =	-\$0.34 \$0.00 \$0.00 \$0.00 \$0.00 \$42,326.43 \$0.00 \$0.00

					FOR	TOWN	OF MER	RILL	LINCOLN
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
ုလ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
l.S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AS									
IAL									
SPECIAL									
S									
	$\left  \right $								
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Weeds, Tree Planting, Ren Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Colle	ction			\$0.00	\$0.00	\$0.00	\$0.00
U U	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
S S									
-	TOTALS					\$0.00	\$0.00	\$0.00	\$0.00
						,			

2023	35	014	0919	FOR	TOWN	OF	MERRILL	LINCOLN	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	ent of Taxes	S	35		016	0920		
						CC	)	MUN	ACCT NO		
				FOR	TOWN		OF	Р	INE RIVER	LINCOLN	Amended
					Town- Village	-City		Muni	cipality	County	
SEC.					Descript	on of Tax by Ta	xing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charge	es upon county							\$0.00
	2. P	ortion of county tax	x levied ov	er entire municipal	ity						\$810,045.94
INT (ES	3. S	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$810,045.94
		Special District Code	Acct No		Special District Name	•	Property Taxes S			State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
ΤA	4										
SICT	5										
STR	6										
ā	7										
CIAI	8										
ЪЩ	9										
0	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B1	り			\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dist	rict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. 1	Fotal tax increme	ent (exce	ept county enviro	nmental remed	liation tax incre	ment)				\$0.00
OR		County environm									\$0.00
LLAGE, TAXES		Other state speci		es							\$0.00
1 LA		County special cl	-								\$0.00
<u>₹</u> E		Il other town, vil		city taxes							\$388,245.00
OWN, VILLAGE, CITY TAXES	7. 8	Surplus funds ap	plied								\$0.00
μ <b>μ</b>	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$388,245.00
Clerk	(					Date			REMARKS		
									-		
Pho	ne	<b>`</b>									
		)									
Em	ail										

	)23		016	0920	FOR	TOW		PINE RIVER	LINCOLN
YE	AR	CO 1	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	353500	0207	SCH D OF MEI	RRILL AREA				\$1,047,201.89
D.	2.								·····
	3.								
N	4.								
Q Q	5.								
RY AND SCHOOLS	6.								
A R' S	7.								
ELEMENTARY AND SECONDARY SCHOO	8.								
N N N	9.								
S LE	10.								
S S	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND				,			\$1,047,201.89
E.	1.	1500	0014	NORTH CENT	RAL TECHN	CAL COLLEGE	VAUS		\$200,116.28
LEG. H	2. 3.								
TECH. M	4.	TOTAL TECHNICAL CO		6 (sum of E1 tl	hrough E3	i			\$200,116.28
<b>F</b> .		AL GENERAL PROPERTY TA		•	• ,		cal. School and Technica	al College Taxes)	\$2,445,609.11
Г.		Summary of Genera	al Property Ta	ixes, State Tax (	Credits Appl	ied, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
								Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co		ummary		2,438,207.46	7,401.96	2,445,609.42	
F2.		ool levy tax credit applied (s	,	1		248,130.17	753.28 96.90	248,883.45	
F3. F4.		ery and gaming credit applie t dollar credit applied (subtr		)		124,260.06 46,587.77	0.00	124,356.96 46,587.77	(F-1) <b>\$2,445,609.42</b>
F5.		general property taxes to be	1			2,019,229.46	6,551.78	2,025,781.24	(F) <b>\$2,445,609.11</b>
F6.		DERRUN/OVERRUN						_,,,	\$0.31
G.		DETAIL	ON PAGE 3	;		Col 1	Municipalit	y Acting as Agent for	
	0.005					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	<b>A a a a</b>
		CIAL ASSESSMENTS AND C				0.00	0.00	0.00	\$0.00 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)			tted from taxa	ation in previous yea	rs)		\$0.00
	3.70	(a)		(b)	(C)		(d) (e)	(f)	÷0.00
J.	P.F.	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢	= \$0.00	_+40.0	0 Reg. Acs. @ 3.60	= \$+ 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$144.00
К.	MFL	(a) (Acres) . TAX <u>932.11</u> Open @\$ .72 =\$ .		(Acres) 60.02 Closed @\$ 1	(d)	(e) (Acres)	(f) (g) (Acres) (i) (Acres) (g) (Acres) (g) (Acres)	(h) <u>8</u> Closed @\$ 9.49= <u>\$</u> <u>37840.28</u> (j) Closed @ \$7.87= <u>\$</u> 00 =	\$46,164.68
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + I	Number of Tons=(b)	0.00 @7¢ per Tor	ייייייייייייייייייייייייייייייייייייי	\$0.00
ATIO		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP,		RON ORE CONCENTRATE		2)		of Tons =(a)	0.0005¢ per Ton		\$0.00
OCCUPATION TAXES T			- 1	/			0., ron		
	-		AVES /Total	of accord E E E	C H I I	K I)			\$2,491,918.10
Μ.	AG	GREGATE AMOUNT OF T	ANES LIDIAI	UI SECS. F. F-0	), G, H. H. H.	N. L)			

2023         35         016         0920 MUN         PCR         Town-Wiley-City         Municipality         County           UNCLA           VIER         Colspan="4">Colspan="4">Municipality Acting as Agent for Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Conty           Colspan="4">Municipality Acting as Agent for Colspan="4">Colspan="4"           Colspan="4">Colspan="4"Colspan="4"	LINC	L	LIN	INCOL	N			
G.         Special Assessments and special Viarges         For the Municipality         Col 2 Enterprise/Utility         Col 3 Enterprise/U	County	Cou	Count	inty				
G.         Special Assessments and special Viarges         For the Municipality         Col 2 Enterprise/Utility         Col 3 Enterprise/U	Total	Тс	Tota	otal for	Each	Line	e	
0         Sever main and lateral installations         \$0.00         \$0.00         \$0.00           33         Street inprovements (ex: sidewalks, storn severs, seal coating)         \$0.00         \$0.00         \$0.00           34         Street inprovements (ex: sidewalks, storn severs, seal coating)         \$0.00         \$0.00         \$0.00           35         Oral diph installation         \$0.00         \$0.00         \$0.00         \$0.00           36         Oral diph and watercourse (sec. 88.42 & 88.43)         \$0.00         \$0.00         \$0.00           36         Oral diph and watercourse (sec. 88.42 & 88.43)         \$0.00         \$0.00         \$0.00           36         Oral diph and watercourse (sec. 88.42 & 88.43)         \$0.00         \$0.00         \$0.00           37         Oral diph and watercourse (sec. 88.42 & 88.43)         \$0.00         \$0.00         \$0.00           36         Oral diph and watercourse (sec. 88.42 & 88.43)         \$0.00         \$0.00         \$0.00           37         Oral diph and watercourse (sec. 88.42 & 88.43)         \$0.00         \$0.00         \$0.00           36         Oral diph and watercourse (sec. 68.42 & 88.43)         \$0.00         \$0.00         \$0.00           37         Oral diph and Watercourse (sec. 68.42 & 88.43)         \$0.00         \$0								3)
Image: space of the provements (ox: sidewalks, stom severs, seal coating)         \$50.00								.00
Open control								.00
Open control								.00
Open control								.00
Open control								.00
Uggs         Image: state st							\$0	.00
Office         Meds. Tree Planting. Removal         Store         Store <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
Image: state of the s								
Vertical         \$0.00         \$0.00         \$0.00         \$0.00           Obs         Fire Calls         \$0.00         \$0.00         \$0.00           Vertical         \$0.00         \$0.00         \$0.00         \$0.00           Obs         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00           Obs         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00           Obs         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00         \$0.00           Obs         Delinquent Utility Charges								
Wey         05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00         \$0.00           70         Recycling         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00         \$0.00           100         Lottery Credit Audit         \$0.00         \$0.00         \$0.00         \$0.00           100         Lottery Credit Audit         \$0.00         \$0.00         \$0.00         \$0.00           100         Lottery Credit Audit         Interview         Interview         Interview         Interview           100         Lottery Credit Audit         Interview         Interview         Interview         Interview         Interview           100         Lottery Credit Audit         Interview         Interview         Interview         Interview         Interview           100         Lottery Credit Audit         Interview         Interview         Interview         Interview         Interview         Interview         Interview <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Vertical         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           100         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00         \$0.00           101							—	
Vertical         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           100         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00         \$0.00           101								
Vertical         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           100         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00         \$0.00           101								
Vertical         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           100         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00         \$0.00           101								
Vertical         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           100         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00         \$0.00           101								
Vertical         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           100         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00         \$0.00           101								
Vertical         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           100         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00         \$0.00           101								.00
Vertical         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           100         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00         \$0.00           101								.00 .00
Vertical         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           100         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00           101         Lottery Credit Audit         \$0.00         \$0.00         \$0.00         \$0.00           101								.00
View         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00								.00
View         Solution         Solution <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>.00</td></th<>								.00
Og         Lottery Credit Audit         \$0.00         \$0.00         \$0.00								.00
Image: space spac								.00
Image: space spac								
							_	
							\$0	0.00

2023	35	016	0920	FOR	TOWN	OF	PINE RIVER	LINCOLN	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
то	)TALS		\$0.00	

FIN	<b>AL</b>	2023 \$	Statem	nent of Taxes	5	35 	018 	0921 ACCT NO		
				FOR	TOWN Town- Village	OF	F	ROCK FALLS	County	Amended
SEC.			Amounts Apportioned by Taxing Jurisdictions							
A. ≿ տ	2 Portion of county tax levied over entire municipality									\$0.00 \$599,285.59
COUNTY TAXES		Decial purpose cou	-	m of A1 through A	3)					\$0.00 \$599,285.59
5-		Special District Code	Acct No		Special District Name	•	Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1 2	358050	0624	TUG LAKE DISTR	ICT			\$3,500.00	\$0.00	\$3,500.00
S	3									
DISTRICT TAXES	4									
CT	5									
STR	6									
	7 8									
SPECIAL	9									
SPE	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11	)		\$3,500.00	\$0.00	\$3,500.00
C.	1. O	ther special purp	oose dis	trict taxes (d <i>etail</i> o	on page 4)					\$0.00
				ept county enviror	nmental remed	liation tax increme	ent)			\$0.00
	3. C	ounty environme								\$0.00
AGE	4. O	other state special ch		es						\$0.00 \$0.00
VILLAGE, TY TAXES	5. U 6. A		<u> </u>	city taxes						\$103,316.00
WN, V CIT	6. All other town, village, or city taxes 7. Surplus funds applied								\$0.00	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$103,316.00
Clerk Date REMARKS										
Pho	ne					1		-		
(		)								
Em	ail									

	)23		018	0921	FOR	ТОИ		ROCK FALLS	LINCOLN
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	353500	0207	SCH D OF MER	RILL AREA				\$639,797.44
D.	2.	355754	0208	SCH D OF TOM	AHAWK				\$141,371.87
	3.								·····
LS I	4.								
<b>P</b> S	5.								
×Ξ	6.								
AR Y S	7.								
ELEMENTARY AND SECONDARY SCHOOLS	8.								
N N N	9.								
	10.								
SE _	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND	1						\$781,169.31
E.	1.	1500	0014				WAUS		\$122,262.85
LEG.	2. 3.	1600	0015	NICOLET TECH		GE RHIN			\$3,218.71
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXE	S (sum of E1 th	rough E3)				\$125,481.56
<b>F</b> .	<u> </u>	AL GENERAL PROPERTY TA		•	• /	cial District, Lo	cal. School and Technica	l College Taxes)	\$1,612,752.46
F.		Summary of Genera	al Property Ta	axes, State Tax C	redits Applied	I, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Re		Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		summary		1,606,341.89	6,410.47	1,612,752.36	
F2.		ool levy tax credit applied (s	,			162,363.03	657.44 0.00	163,020.47	
F3.		ery and gaming credit applie t dollar credit applied (subtra		<i>(</i> )		47,667.94 29,374.60	0.00	47,667.94 29,374.60	(F-1) <b>\$1,612,752.36</b>
F4. F5.		general property taxes to be	/			1,366,936.32	5,753.03	1,372,689.35	(F) <b>\$1,612,752.46</b>
F6.		DERRUN/OVERRUN				.,000,000.02	-,	.,012,000.00	-\$0.10
G.		DETAIL	ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for	
	0.05				For	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	<b>1</b> 0.00
		CIAL ASSESSMENTS AND CI				0.00	0.00	0.00	\$0.00 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)			ed from taxatio	n in previous yea	irs)		\$0.00
	3.70	(a)		(b)	(c)		(d) (e)	(f)	÷0.00
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10	¢ = \$0.00	+ 379.96	_ Reg. Acs. @ 3.60	= \$ 1367.86 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$1,367.86
к.	MFL	(a) (Acres) _ TAX		) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres) 2\$ 1.90= <u>3981.75</u> + <u>4445.65</u> (i) (Acres)	(h) 5 Closed @\$ 9.49=\$ 42189.25 (j) Closed @ \$7.87=\$ .00 =	\$52,368.09
zL.	1 00	OAL (sec.70.42) Number	r of Tons=(a) _	0.00 <sub>@5</sub>	5¢ per Ton + Num	nber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
0	1.00								
ATIO		ETROLEUM REFINERIES	(sec.70.421)	)	Number of T	ons =(a)	0.00 @5¢ per Ton		\$0.00
SUPATIO ES	2. PE		•		Number of To Number of To		0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00 \$0.00
OCCUPATIO TAXES	2. PE	ETROLEUM REFINERIES	•						
OCCUPATION M TAXES T	2. PE 3. IR	ETROLEUM REFINERIES	S (sec. 70.4	0)	Number of To	ons =(a)			

G.	Special Assessments and Special Charges	Town - Village - City SECTION G - DETAIL SUM Col 1		ality	County
G.			Municipality Acting a		
G.			wunicipality Acting a	s Agent for	Total for Each Line
	Water main and lateral Installations	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
01		\$0.00	\$0.00	\$0.00	\$0.00
<b>က</b> 02		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
<b>BWS</b> 04		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
<b>ASSESSMENTS</b>	Drain ulter and watercourse (sec. 06.42 & 06.43)	φ0.00	φ0.00	\$0.00	φ0.00
SPECIAL					
R -					
01		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
HAR 05		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<b>5</b>		\$0.00	\$0.00	\$0.00	\$0.00
	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
5					
	TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	35	018	0921	FOR	TOWN	OF	ROCK FALLS	LINCOLN	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C	).	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	+				
T	OTA	ALS		\$0.00	

<b>FIN</b>	AL	2023 \$	Statem	nent of Taxes		3	35	020	0922		
						C	00	MUN	ACCT NO		
				FOR	TOWN		OF		RUSSELL	LINCOLN	Amended
					Town- Village	-City		Mun	icipality	County	
SEC.					Descripti	on of Tax by 1	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charg	es upon county							\$0.00
	2. Pc	ortion of county tax	levied ov	ver entire municipality							\$275,244.11
KES		ecial purpose cou	-								\$0.00
COUNTY TAXES	4. тс	DTAL COUNTY TA	AXES (su	Im of A1 through A3	)						\$275,244.11
		Special District Code	Acct No		Special District Name			Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	357020	0207	RUSSELL SANITAF	Y DISTRICT #	<sup>:</sup> 1			\$0.00	\$0.00	\$0.00
	2										
DISTRICT TAXES	3										
TA	4										
RICT	5										
STF	6 7										
	7 8										
SPECIAL	9										
SPE	10										
	11										
		TOTAL SPECIAL		CT TAXES (sum of B	1 through B11	)			\$0.00	\$0.00	\$0.00
<u> </u>				trict taxes (detail or	-	)			ψ0.00	ψ0.00	\$0.00
				ept county environr		iation tax inc	romont)				\$0.00
R C		ounty environme					iement)				\$0.00
ы С	4. O	ther state specia									\$0.00
AXE	5. C	ounty special ch									\$0.00
٦۲ ۲	6. A	ll other town, vill	age, or o	city taxes							\$79,908.00
ΓΟWN, VILLAGE, ( CITY TAXES	7. S	urplus funds app	olied								\$0.00
TO	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of C1 through	C7)					\$79,908.00
Clerk						Date			REMARKS		
Phor	ne								-		
(		)									
Ema	ail								-		

	2023 35 020 0922 FOR <u>TOWN</u> OF <u>RUSSELL</u>								LINCOLN
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	353500	0207	SCH D OF ME	RRILL ARE	A			\$355,826.90
D.	2.								
	3.								
LS L	4.								
Q Q	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
N N N	9.								
S III	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND		1					\$355,826.90
E.	1.	1500	0014	NORTH CENT	RAL TECH	NICAL COLLEGE	WAUS		\$67,997.16
LEG.H.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI		6 (sum of E1 t	hrough E	3)			\$67,997.16
<b>F</b> .	<u> </u>	AL GENERAL PROPERTY TA		•	-	,	cal, School and Technica	al College Taxes)	\$778,976.17
<b>Г</b> .		Summary of Genera	al Property Ta	ixes, State Tax	Credits Ap	plied, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
								Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con	-	ummary		770,337.16	8,638.88	778,976.04	
F2.		ool levy tax credit applied (s	,			77,267.44	866.52	78,133.96	(T A) (T A)
F3. F4.		ery and gaming credit applie dollar credit applied (subtra		)		38,287.52 20,840.85	0.00	38,287.52 20,840.85	(F-1) <b>\$778,976.04</b>
F4.		general property taxes to be				633,941.35	7,772.36	641,713.71	(F) <b>\$778,976.17</b>
F6.		DERRUN/OVERRUN					,		-\$0.13
G.		DETAIL	ON PAGE 3	;		Col 1	Municipalit	y Acting as Agent for	
	0.05					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	<b>A a a a</b>
Н.		CIAL ASSESSMENTS AND C			the d from to	0.00	0.00	0.00	\$0.00 \$0.00
н.   I.		TTED PROPERTY TAXES (Net taxe)		,	lied nom la	xalion in previous yea	(IS)		\$0.00
	3.70	(a)		(b)	(c)		(d) (e)	(f)	<b>40.00</b>
J.	P.F.	CROP TAXES0.00 R	Reg. Acs. @ 10 ¢	= \$0.00	_ +0.	00Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) . TAX <u>149.00</u> Open @\$ .72 =\$ <sub>.</sub>	(h) <u>7</u> Closed @\$ 9.49=\$ <u>22503.37</u> (j) Closed @ \$7.87=\$ .00 =	\$28,987.06					
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	95¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per To	 ו	\$0.00
OCCUPATION TAXES T		ETROLEUM REFINERIES				r of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES UP		ON ORE CONCENTRATE		))		of Tons =(a)			\$0.00
IAX							·		
	-			\$807,963.10					
М.	AG	GREGATE AMOUNT OF T	AXES (10tal	or secs. r, r-c	), G, H, I, с	J, K, L)			çoor,ooonto

	202	3 35	020	0922	FOR	TOWN	OF RUS	SELL	LINCOLN
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
		<b>-</b>				Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral insta				\$0.00	\$0.00	\$0.00	\$0.00
I Z	03	Street improvements (ex: si	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL									
SPECIAL									
S S									
	01	Weeds, Tree Planting, Rem	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Weeds, Tree Planting, Rem Snow Removal, Plowing Refuse And Garbage Collect Grading, Gravel, Culvert, Fe				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collect	ction			\$0.00	\$0.00	\$0.00	\$0.00
Ū	04	Grading, Gravel, Culvert, Fe	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06 07	Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPE									
	$\square$								
-		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00

2023	35	020	0922	FOR	TOWN	OF	RUSSELL	LINCOLN	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	ent of Taxes	5	35	022	0923		
						CO	MUN	ACCT NO		
				FOR	TOWN	OF	F	SCHLEY	LINCOLN	Amended
					Town- Village	-City	Mui	nicipality	County	
SEC.					Descripti	on of Tax by Taxiı	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charge	es upon county						\$0.00
	2. Po	ortion of county tax	x levied ov	er entire municipal	ity					\$457,000.52
INT ES	3. Sp	ecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. TC	TAL COUNTY T	AXES (sur	m of A1 through A	13)					\$457,000.52
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
SPECIAL DISTRICT TAXES	3									
IA	4									
СT	5									
STR	6									
ă	7									
IAL	8									
<b>P</b> EC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (d <i>etail</i>	on page 4)		·			\$0.00
	2. T	otal tax increme	ent (exce	pt county enviro	nmental remed	iation tax increm	ent)			\$0.00
0R	3. C	ounty environm	ental tax i	increment						\$0.00
ы Ш С	4. C	ther state speci	al charge	S						\$0.00
FOWN, VILLAGE, C	5. C	ounty special cl	<u> </u>							\$0.00
∣₹≿	6. A	ll other town, vil	-	ity taxes						\$125,562.00
ຊັ ບ	7. S	urplus funds ap	plied							\$0.00
10 1	8. ТО	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	n of C1 through	C7)				\$125,562.00
Clerk	(					Date		REMARKS		
Dha								_		
Pho	ne	)								
<u> </u>		,						_		
Em	ail									

20	2023 35 022 0923 FOR <u>TOWN</u> OF <u>SCHLEY</u>								LINCOLN
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	353500	0207	SCH D OF MEI	RRILL ARE	Ą			\$590,795.91
D.	2.								
	3.								
S	4.								
ÐÖ	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
ME VD	9.								
ЫĞ	10.								
ШЩ	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR	SCHOOL TAX	ES (sum of	D1 through D11)			\$590,795.91
E. ي	1.	1500	0014	NORTH CENT	RAL TECHN	IICAL COLLEGE	WAUS		\$112,898.84
E H	2.								
TECH. M	3.				heaven Fa	A			<b>*</b> ****
	4.	TOTAL TECHNICAL COI		•		,			\$112,898.84 \$1,286,257.27
<b>F</b> .	101/	AL GENERAL PROPERTY TA Summary of Genera	XES APPORT al Property Ta	IONED (10tal C xes. State Tax (	Credits App	Special District, Lo lied, and Net Gener	cal, School and Technica al Property Taxes to be Co	al College Taxes)	\$1,200,237.27
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from con	mputerized s	ummary		1,279,015.72	7,241.53	1,286,257.25	
F2.	Scho	ool levy tax credit applied (s	subtract)	-		127,340.64	720.97	128,061.61	
F3.	Lotte	ery and gaming credit applie	ed <i>(subtract)</i>			61,736.59	195.55	61,932.14	(F-1) <b>\$1,286,257.25</b>
F4.		t dollar credit applied (subtra	/			27,650.63	0.00	27,650.63	(F) <b>\$1,286,257.27</b>
F5.		general property taxes to be	e collected			1,062,287.86	6,325.01	1,068,612.87	· /
F6.	UNE	DERRUN/OVERRUN	ON PAGE 3			Col 1	N.4		-\$0.02
G.		DETAIL	ON FAGE 3		-	For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.00	\$0.00
Н.	оміт	TTED PROPERTY TAXES (Ne	et taxes levied	on property omit	tted from tax	ation in previous yea	nrs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun						\$0.00
J.		(a)		(b)	(C)		(d) (e)	(†)	
5.	P.F.		Reg. Acs. @ 10 ¢		_+	0 Reg. Acs. @ 3.60		U	\$144.00
К.	MFL	(a) (Acres) . TAX <u>200.00</u> Open @\$ .72 =\$ <sub>.</sub>		(Acres) 5 <u>2.31</u> Closed @\$ 1	(a) 1.68=\$ <u>5648.0</u>	(e) (Acres) 69 + <u>673.37</u> Open∉	(i) (Acres)	(h) <u>0</u> Closed @\$ 9.49=\$ <u>26704.92</u> + (j) Closed @ \$7.87=\$ .00 =	\$33,777.03
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per Tor	n .	\$0.00
ATIO		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T		ON ORE CONCENTRATE	•	))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
0 X			- 10001 10110	1					
Q ₹									
0 ₽ M.	<b>A</b> G(	GREGATE AMOUNT OF T	AXES (Total	of secs E E_A	S G H I I	K I )			\$1,320,178.28

	202	3 35 022	0923	FOR	TOWN	OF SCH	ILEY	LINCOLN
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
		<b>A</b>			Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and	a Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sidewalks, sto	orm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	0 0 00 40		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42	2 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAI								
SPECIAL								
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing			\$0.00	\$0.00	\$0.00	\$0.00
Ш	03 04	Grading Gravel Culvert Fencing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
8	04	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
Ι	08 09	Delinquent Utility Charges Lottery Credit Audit			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
SPECIAL	09				\$0.00	\$0.00	\$0.00	\$0.00
S								
	$\square$							
		TOTALS			\$0.00	\$0.00	\$0.00	\$0.00
					÷0.00	çoloo	ţtilde	ţuiu

2023	35	022	0923	FOR	TOWN	OF	SCHLEY	LINCOLN	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	AL	2023 S	Statem	ent of Taxes	6	35 	024 	0924 ACCT NO		
				FOR	TOWN	OF		SCOTT	LINCOLN	Amended
					Town- Village	-City	Mui	nicipality	County	
SEC.					Descriptio	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	ial charge	es upon county						\$0.00
				ver entire municipali	ity					\$642,373.78
COUNTY TAXES		ecial purpose cou	-							\$0.00
₹ Q	4. TC	DTAL COUNTY TA	AXES (su	m of A1 through A	(3)					\$642,373.78
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
DISTRICT TAXES	4									
ICT	5									
STR	6									
	7									
SPECIAL	8 9						_			
PE PE	9 10									
	11									
				T TAXES (sum of				\$0.00	\$0.00	\$0.00
C.				trict taxes (detail						\$0.00
l m				ept county enviro	nmental remedi	ation tax increme	ent)			\$0.00
OR NOR	3. C	ounty environme								\$0.00
AGE	4. O	ther state specia	<u> </u>	es						\$0.00 \$0.00
VILLAGE, TY TAXES	5. U 6. ∆	ounty special ch Il other town, vill	-	city taxes						\$246,949.00
WN, V CIT	7. S	urplus funds app	-							\$0.00
		· · · ·		CITY TAXES (sum	of C1 through C	C7)			ſ	\$246,949.00
Clerk	<u> </u>					Date		REMARKS	L	
Pho	ne							-1		
(		)								
Em	ail							-		
L										

20	2023 35 024 0924 FOR <u>TOWN</u> OF <u>SCOTT</u>								LINCOLN
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	353500	0207	SCH D OF ME	RRILL ARE	4			\$830,440.60
D.	2.								<b>, , , , , , , , , , , , , , , , , , , </b>
	3.								
S	4.								
ÐÖ	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
ME Q	9.								
ULE CO	10.								
ы С Ш	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR	SCHOOL TAX	ES (sum of	D1 through D11)			\$830,440.60
E. 🔊	1.	1500	0014	NORTH CENT	RAL TECHN	ICAL COLLEGE	NAUS		\$158,694.02
E E	2.								
TECH. M	3.	TOTAL TECHNICAL CO		(sum of E1 t	brough E	2			\$158,694.02
		AL GENERAL PROPERTY TA		•	-		cal School and Tachnics	al Collogo Taxos)	\$1,878,457.40
<b>F</b> .	1017	Summary of General	al Property Ta	xes, State Tax	Credits App	blied, and Net Gener	al Property Taxes to be Co	ollected	\$1,070,401.40
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized s	ummary		1,874,834.71	3,622.73	1,878,457.44	
F2.	Scho	ool levy tax credit applied (	subtract)			195,598.05	377.92	195,975.97	
F3.		ery and gaming credit applie				92,104.05	0.00	92,104.05	(F-1) <b>\$1,878,457.44</b>
F4.		dollar credit applied (subtr	/			33,737.67	0.00	33,737.67	(F) <b>\$1,878,457.40</b>
F5.		general property taxes to be	e collected			1,553,394.94	3,244.81	1,556,639.75	\$0.04
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
G.		DETAL			-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			127,606.00	0.00	0.00	\$127,606.00
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omi	tted from tax	ation in previous yea	nrs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun		(0)				\$0.00
J.				(b)	(c)		(d) (e)	(f)	<b>*</b> 0.00
_	P.F.	CROP TAXESR	teg. Acs. @ 10 ¢	= \$0.00 (Acres)	_+(d)	00Reg. Acs. @ 3.60 (e) (Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢ <b>=\$</b> 0.00 = (h)	\$0.00
к.	MFL	TAX <u>0.00</u> Open @\$ .72 =\$			1.68=\$ <u>990.</u>		2\$ 1.90= <u>568.10</u> + <u>621.8</u> (i) (Acres)		\$7,459.71
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	05¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATI0		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE	•	))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 1000. 10.10	/					
									\$2,013,523.15
M.	100	GREGATE AMOUNT OF T		32.013.323.13					

YEAR       CO       MUN       ACCT NO       Town - Village - City       Municipality       Co         SECTION G - DETAIL SUMMARY       Col 1       Municipality Acting as Agent for       T	2023	3 35	024	0924	FOR	TOWN	OF SC	TTC	LINCOLN
G.         Special Assessments and Special Charges         Col 1 For the Municipality For the Municipality         Municipality Col 2 Enterprise/Utility         Col 3 Enterprise/Utility         Col 3 State Col 2 Enterprise/Utility         Col 3 State Col 3 Street improvements (ex: sidewalks, storm severs, seal coating)         S0.00         S0.00         S0.00         S0.00           03         Street improvements (ex: sidewalks, storm severs, seal coating)         S0.00	YEAI		MUN	ACCT NO				ality	County
G.         Special Assessments and Special Charges         For the Municipality         Col 2 Enterprise/Utility         Col 3 Other         (Total 3 Other)           01         Water main and lateral installations         \$0.00 <td></td> <td><b>a</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>as Agent for</td> <td>Total for Each Line</td>		<b>a</b>						as Agent for	Total for Each Line
Sum         Source         Street improvements (ex: sidewalks, storm sewers, seal coating)         \$0.00	G.	Special Asses	sments and S	Special Charges				-	(Total of columns 1,2 & 3)
Visit of the second s		Water main and lateral In	stallations						\$0.00
No         No<	<b>ഗ</b> 02								\$0.00
No         No<	<b>L</b> 03		sidewalks, storr	m sewers, seal coating	g)				\$0.00
No         No<	₩ 04								\$0.00
No         No<	<b>I</b> 05								\$0.00
No         No<	06 SH	Drain ditch and watercour	rse (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
Image: Section of the sectio									
Of         Weeds, Tree Planting, Removal         Store         S									
Of         Weeds, Tree Planting, Removal         Store         S	PEC								
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$127,556.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$50.00         \$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	S								
O2         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$127,556.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$50.00         \$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									
O2         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$127,556.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$50.00         \$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									
O2         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$127,556.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$50.00         \$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									
O2         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$127,556.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$50.00         \$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									
O2         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$127,556.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$50.00         \$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									
O2         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$127,556.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$50.00         \$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									
O2         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$127,556.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$50.00         \$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									
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$127,556.00         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$50.00         \$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		Weeds, Tree Planting, Re	emoval			\$0.00		\$0.00	\$0.00
VEY         05         Fencing         \$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         \$0.00		Snow Removal, Plowing							\$0.00
VEY         05         Fencing         \$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         \$0.00	<b>0</b> 3	Refuse And Garbage Col	lection			\$127,556.00			\$127,556.00
	<b>0</b> 04	Grading, Gravel, Culvert,	Fencing						\$50.00 \$0.00
		Fire Calls							\$0.00
	<u> ち</u> 07					\$0.00	\$0.00	\$0.00	\$0.00
09       Lottery Credit Audit       \$0.00       \$0.00       \$0.00         09       Lottery Credit Audit       0       \$0.00       \$0.00         0       0       0       0       0       \$0.00         0       0       0       0       0       \$0.00       \$0.00         0       0       0       0       0       0       \$0.00       \$0.00         0       0       0       0       0       0       0       0       0         0<		Delinquent Utility Charges	S			\$0.00	\$0.00	\$0.00	\$0.00
A	09 ECI	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
Image: space spac	P P								
Image: Section of the section of th									
Image: Construction of the system of the									
Image: Construction of the system of the									
Image: Second									
TOTALS \$127,606.00 \$0.00 \$0.00		TOTALS				\$127,606.00	\$0.00	\$0.00	\$127,606.00

2023	35	024	0924	FOR	TOWN	OF	SCOTT	LINCOLN	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	AL	2023 \$	Statem	ent of Taxes	3		35	026	0925		
							CO	MUN	ACCT NO		
				FOR	TOWN		OF	S	KANAWAN	LINCOLN	Amended
					Town- Village	-City		Muni	cipality	County	
SEC					Descripti	on of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							\$0.00
	2. P	ortion of county tax	k levied over	er entire municipali	ty						\$342,355.31
INT (ES	3. S	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sur	m of A1 through A	3)						\$342,355.31
		Special District Code	Acct No		Special District Name	•		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
TA	4										
L L	5										
STR	6										
	7										
SPECIAL DISTRICT TAXES	8 9										
SPE	10										
	11										
									00.03	¢0.00	¢0.00
				T TAXES (sum of		)			\$0.00	\$0.00	\$0.00
C.				rict taxes (detail o							\$0.00
OR				pt county enviror	nmental remed	liation tax inc	crement)				\$0.00 \$0.00
О  ш` 0	3. C	ounty environme Other state specia									\$0.00
AG A	<b>5</b> . C	County special ch		3							\$0.00
٦Ľ	6. A	Il other town, vill	-	ity taxes							\$80,136.00
FOWN, VILLAGE, ( CITY TAXES	6. A	urplus funds app	-	-							\$0.00
TOW	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$80,136.00
Cler	k					Date			REMARKS		
Pho	ne										
(		)									
Em	ail										

	23		026	0925 FOR			SKANAWAN	LINCOLN
YE	AR	CO I	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School [	District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	355754	0208	SCH D OF TOMAHAWK				\$463,681.54
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
ပ	4.							
<u>P</u> O	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA SECONDARY	8.							
ME ND	9.							
S II	10.							
	11.							
	12. TOTAL E	LEMENTARY AND	SECONDARY	SCHOOL TAXES (sum				\$463,681.54
E. 👷	1.	1600	0015	NICOLET TECHNICAL (	COLLEGE RHIN			\$10,556.96
EGI.	2.							
TECH. M				(sum of E1 through I	F 3)			\$10,556.96
						cal, School and Technica	al College Taxes)	\$896,729.81
<b>F</b> .	Si Si	ummary of Genera	al Property Ta	xes, State Tax Credits A	pplied, and Net Gener	al Property Taxes to be Co	pllected	<b>****</b> , <b>***</b>
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		rty taxes from co	•	ummary	891,617.38	5,112.58	896,729.96	
F2.	School levy tax	x credit applied (	subtract)	ummary	98,162.48	562.88	98,725.36	
F2. F3.	School levy tax Lottery and gar	x credit applied (a ming credit applied	subtract) ed (subtract)	ummary	98,162.48 30,935.37	562.88 0.00	98,725.36 30,935.37	
F2. F3. F4.	School levy tax Lottery and gar First dollar crea	x credit applied ( ming credit applied dit applied (subtr	subtract) ed (subtract) act)	ummary	98,162.48 30,935.37 17,453.18	562.88 0.00 0.00	98,725.36 30,935.37 17,453.18	(F-1) \$896,729.96
F2. F3. F4. F5.	School levy tax Lottery and gar First dollar cred Net general pro	x credit applied (s ming credit applied dit applied (subtri- pperty taxes to be	subtract) ed (subtract) act)	ummary	98,162.48 30,935.37	562.88 0.00	98,725.36 30,935.37	(F-1) \$896,729.96 (F) \$896,729.81
F2. F3. F4. F5. F6.	School levy tax Lottery and gar First dollar crea	x credit applied (s ming credit applied dit applied (subtra- pperty taxes to be OVERRUN	subtract) ed (subtract) act)	ummary	98,162.48 30,935.37 17,453.18 745,066.35	562.88 0.00 0.00 4,549.70	98,725.36 30,935.37 17,453.18 749,616.05	(F-1) \$896,729.96
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gar First dollar cree Net general pro UNDERRUN/O	x credit applied (s ming credit applied dit applied (subtri- pperty taxes to be <b>OVERRUN</b> DETAIL	subtract) ed (subtract) act) e collected	ummary	98,162.48 30,935.37 17,453.18	562.88 0.00 0.00 4,549.70	98,725.36 30,935.37 17,453.18	(F-1)\$896,729.96 (F)\$896,729.81 \$0.15
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gar First dollar cred Net general pro UNDERRUN/O SPECIAL ASSE	x credit applied (s ming credit applied dit applied (subtro operty taxes to be OVERRUN DETAIL SSMENTS AND C	subtract) ed (subtract) act) e collected . ON PAGE 3 HARGES	·	98,162.48 30,935.37 17,453.18 745,066.35 Col 1 For Municipality 0.00	562.88 0.00 0.00 4,549.70 Municipalit Col 2 Enterprise/Utility 0.00	98,725.36 30,935.37 17,453.18 749,616.05 y Acting as Agent for	(F-1)\$896,729.96 (F)\$896,729.81 \$0.15  \$0.00
F2. F3. F4. F5. F6. G. H.	School levy tax Lottery and gai First dollar cred Net general pro UNDERRUN/O SPECIAL ASSES	x credit applied (s ming credit applied dit applied (subtri- poperty taxes to be OVERRUN DETAIL SSMENTS AND C PERTY TAXES (Net	subtract) ed (subtract) act) e collected . ON PAGE 3 HARGES et taxes levied	on property omitted from t	98,162.48 30,935.37 17,453.18 745,066.35 Col 1 For Municipality 0.00	562.88 0.00 0.00 4,549.70 Municipalit Col 2 Enterprise/Utility 0.00	98,725.36 30,935.37 17,453.18 749,616.05 y Acting as Agent for Col 3 Other	(F-1) \$896,729.96 (F) \$896,729.81 \$0.15 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gai First dollar cred Net general pro UNDERRUN/O SPECIAL ASSES	x credit applied (s ming credit applied dit applied (subtri- poperty taxes to be OVERRUN DETAIL SSMENTS AND CI PERTY TAXES (Net ECTIONS (Net taxe	subtract) ed (subtract) act) e collected . ON PAGE 3 HARGES et taxes levied	on property omitted from t	98,162.48 30,935.37 17,453.18 745,066.35 Col 1 For Municipality 0.00 axation in previous yea	562.88 0.00 0.00 4,549.70 Municipalit Col 2 Enterprise/Utility 0.00 ars)	98,725.36 30,935.37 17,453.18 749,616.05 y Acting as Agent for Col 3 Other 0.00	(F-1)\$896,729.96 (F)\$896,729.81 \$0.15  \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax Lottery and gai First dollar cree Net general pro UNDERRUN/O SPECIAL ASSE OMITTED PROF S. 70.43 CORRE	x credit applied (s ming credit applied dit applied (subtri- poperty taxes to be OVERRUN DETAIL SSMENTS AND C PERTY TAXES (Net ECTIONS (Net taxe (a)	subtract) ed (subtract) act) e collected . ON PAGE 3 HARGES et taxes levied es due or refund	on property omitted from t ded) (b) (c	98,162.48 30,935.37 17,453.18 745,066.35 Col 1 For Municipality 0.00 raxation in previous yea	562.88 0.00 0.00 4,549.70 Col 2 Enterprise/Utility 0.00 ars) (d) (e)	98,725.36 30,935.37 17,453.18 749,616.05 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$896,729.96 (F) \$896,729.81 \$0.15 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax Lottery and gai First dollar cred Net general pro UNDERRUN/O SPECIAL ASSES OMITTED PROF S. 70.43 CORRE P.F. CROP TA (a) (Ac	x credit applied (s ming credit applied dit applied (subtri- poperty taxes to be OVERRUN DETAIL SSMENTS AND CI PERTY TAXES (Net ECTIONS (Net taxe (a) XES	subtract) ed (subtract) act) e collected . ON PAGE 3 HARGES et taxes levied es due or refund Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$0.00+8 (Acres) (d	98,162.48 30,935.37 17,453.18 745,066.35 Col 1 For Municipality 0.00 axation in previous yea	562.88 0.00 0.00 4,549.70 Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 288.00 + 0.00 (f) (g) (Acres)	98,725.36 30,935.37 17,453.18 749,616.05 y Acting as Agent for Col 3 Other 0.00 (f) 	(F-1) \$896,729.96 (F) \$896,729.81 \$0.15 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax Lottery and gai First dollar cred Net general pro UNDERRUN/O SPECIAL ASSES OMITTED PROF S. 70.43 CORRE P.F. CROP TA (a) (Ac	x credit applied (s ming credit applied dit applied (subtri- poperty taxes to be OVERRUN DETAIL SSMENTS AND CI PERTY TAXES (Net ECTIONS (Net taxe (a) XES	subtract) ed (subtract) act) e collected . ON PAGE 3 HARGES et taxes levied es due or refund Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$0.00+8 (Acres) (d	98,162.48 30,935.37 17,453.18 745,066.35 Col 1 For Municipality 0.00 axation in previous yea	562.88         0.00         0.00         4,549.70         Municipalit         Col 2 Enterprise/Utility         0.00         ars)         (d) (e)         (d) (e)         (f) (g) (Acres)         (f) (g) (Acres)         @\$ 1.90=       1889.44       + 4065.0         (i) (Acres)       (i) (Acres)       (i) (Acres)	98,725.36 30,935.37 17,453.18 749,616.05 y Acting as Agent for Col 3 Other 0.00 (f) 	(F-1) \$896,729.96 (F) \$896,729.81 \$0.15 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I. J. K.	School levy tax Lottery and gar First dollar cree Net general pro UNDERRUN/O SPECIAL ASSES OMITTED PROF S. 70.43 CORRE P.F. CROP TA. (a) (Ac MFL TAX _722)	x credit applied (s ming credit applied dit applied (subtri- poperty taxes to be OVERRUN DETAIL SSMENTS AND CI PERTY TAXES (Net ECTIONS (Net taxe (a) XES00R rres) .23Open @\$ .72 =\$	subtract) ed (subtract) act) e collected . ON PAGE 3 HARGES et taxes levied a es due or refund Reg. Acs. @ 10 ¢ (b) (c) 520.01 + 186	on property omitted from t ded) (b) (c = \$	98,162.48 30,935.37 17,453.18 745,066.35 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 1.30 + _994.44 Open (	562.88         0.00         0.00         4,549.70         Municipalit         Col 2 Enterprise/Utility         0.00         ars)         (d)         (e)         = \$_288.00_+         (f)         (g) (Acres)         (i) (Acres)         (i) (Acres)         .00	98,725.36 30,935.37 17,453.18 749,616.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) 2 Closed @\$ 9.49=\$ <u>38577.04</u> (j) Closed @ \$7.87=\$	(F-1)\$896,729.96 (F)\$896,729.81 \$0.15 \$0.00 \$0.00 \$0.00 \$0.00 \$288.00 \$44,117.79
F2. F3. F4. F5. F6. G. H. I. J. K.	School levy tax Lottery and gai First dollar cred Net general pro UNDERRUN/G SPECIAL ASSES OMITTED PROF S. 70.43 CORRE P.F. CROP TA (a) (Ac MFL TAX _722) 1. COAL (sec. 7)	x credit applied (s ming credit applied dit applied (subtri- operty taxes to be <b>DVERRUN</b> DETAIL SSMENTS AND C PERTY TAXES (Net ECTIONS (Net taxe (a) XES0.00 F rres) .23Open @\$ .72 =\$ 70.42) Numbe	subtract) ed (subtract) act) e collected . ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 520.01 + 186	on property omitted from t ded) (b) (c = \$0.00+8 (Acres) (d 3.87Closed @\$ 1.68=\$313 0.00@5¢ per Tor	98,162.48 30,935.37 17,453.18 745,066.35 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 1.30 + _994.44_Open( 1.30 + _904.44_Open( 1.30 + _	562.88         0.00         0.00         0.00         4,549.70         Municipalit         Col 2 Enterprise/Utility         0.00         ars)         (d)       (e)         = \$_288.00 + 0.00         (f)       (g) (Acres)         (i) (Acres)         .00         0.00       .00	98,725.36 30,935.37 17,453.18 749,616.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) 2 Closed @\$ 9.49=\$ <u>38577.04</u> (j) Closed @ \$7.87=\$	(F-1)\$896,729.96 (F)\$896,729.81 \$0.15 \$0.00 \$0.00 \$0.00 \$0.00 \$288.00 \$444,117.79 \$0.00
F2. F3. F4. F5. F6. G. H. I. J. K.	School levy tax Lottery and gai First dollar cree Net general pro UNDERRUN/O SPECIAL ASSES OMITTED PROF S. 70.43 CORRE P.F. CROP TA (a) (Ac MFL TAX 722) 1. COAL (sec. 7 2. PETROLEU	x credit applied (s ming credit applied dit applied (subtri- poperty taxes to be OVERRUN DETAIL SSMENTS AND C PERTY TAXES (Net ECTIONS (Net taxe (a) XES000R XES000R .23Open @\$ .72 =\$ . 70.42) Numbe M REFINERIES	subtract) ed (subtract) act) e collected . ON PAGE 3 HARGES et taxes levied es due or refund Reg. Acs. @ 10 ¢ (b) (c) 520.01 + 186 r of Tons=(a) (sec. 70.421)	on property omitted from t ded) (b) (c = \$0.00 +8 (Acres) (d 3.87 Closed @\$ 1.68=\$313 0.00 @5¢ per Tor Numt	98,162.48 30,935.37 17,453.18 745,066.35 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 1.30 + _994.44 Open( 1.30 + _994.44 Open( 1.30 + _994.44 Open( 0.00 cer of Tons=(b) per of Tons =(a)	562.88         0.00         0.00         0.00         4,549.70         Municipalit         Col 2 Enterprise/Utility         0.00         ars)         (d) (e)         = \$ 288.00 + 0.00         (f) (g) (Acres)         (a) (c)         (b) (a) (c)         (c) (a) (c)         (c) (c) (c) (c) (c)         (c) (c) (c) (c) (c) (c) (c)         (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	98,725.36 30,935.37 17,453.18 749,616.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) 2 Closed @\$ 9.49=\$ <u>38577.04</u> (j) Closed @ \$7.87=\$	(F-1)
F2. F3. F4. F5. F6. G. H. I. J. K.	School levy tax Lottery and gai First dollar cree Net general pro UNDERRUN/O SPECIAL ASSES OMITTED PROF S. 70.43 CORRE P.F. CROP TA (a) (Ac MFL TAX 722) 1. COAL (sec. 7 2. PETROLEU	x credit applied (s ming credit applied dit applied (subtri- operty taxes to be <b>DVERRUN</b> DETAIL SSMENTS AND C PERTY TAXES (Net ECTIONS (Net taxe (a) XES0.00 F rres) .23Open @\$ .72 =\$ 70.42) Numbe	subtract) ed (subtract) act) e collected . ON PAGE 3 HARGES et taxes levied es due or refund Reg. Acs. @ 10 ¢ (b) (c) 520.01 + 186 r of Tons=(a) (sec. 70.421)	on property omitted from t ded) (b) (c = \$0.00 +8 (Acres) (d 3.87 Closed @\$ 1.68=\$313 0.00 @5¢ per Tor Numt	98,162.48 30,935.37 17,453.18 745,066.35 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 1.30 + _994.44_Open( 1.30 + _904.44_Open( 1.30 + _	562.88         0.00         0.00         0.00         4,549.70         Municipalit         Col 2 Enterprise/Utility         0.00         ars)         (d)       (e)         = \$_288.00 + 0.00         (f)       (g) (Acres)         (i) (Acres)         .00         0.00       .00	98,725.36 30,935.37 17,453.18 749,616.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) 2 Closed @\$ 9.49=\$ <u>38577.04</u> (j) Closed @ \$7.87=\$	(F-1)\$896,729.96 (F)\$896,729.81 \$0.15 \$0.00 \$0.00 \$0.00 \$0.00 \$288.00 \$444,117.79 \$0.00
F2. F3. F4. F5. F6. G. H. I. J. K.	School levy tax Lottery and gai First dollar cred Net general pro UNDERRUN/C SPECIAL ASSES OMITTED PROF S. 70.43 CORRE P.F. CROP TA (a) (Ac MFL TAX 722) 1. COAL (sec. 7 2. PETROLEU 3. IRON ORE (	x credit applied (s ming credit applied dit applied (subtri- operty taxes to be <b>OVERRUN</b> DETAIL SSMENTS AND CI PERTY TAXES (Not ECTIONS (Net taxe (a) XES0.00 _R CTIONS (Net taxe (a) XES0.00 _R (a) XES0.00 _R (a) XES0.00 _R (a) XES0.00 _R (a) XES0.00 _R (a) XES0.00 _R (b) XES0.00 _R (c) XES0.00 _R	subtract) ed (subtract) act) e collected . ON PAGE 3 HARGES et taxes levied (b) (c) 520.01 + 186 r of Tons=(a) (sec. 70.421) S (sec. 70.420	on property omitted from t ded) (b) (c = \$0.00 +8 (Acres) (d 3.87 Closed @\$ 1.68=\$313 0.00 @5¢ per Tor Numt	98,162.48 30,935.37 17,453.18 745,066.35 Col 1 For Municipality 0.00 axation in previous yea (a) 0.00 Reg. Acs. @ 3.60 (b) (Acres) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	562.88         0.00         0.00         0.00         4,549.70         Municipalit         Col 2 Enterprise/Utility         0.00         ars)         (d) (e)         = \$ 288.00 + 0.00         (f) (g) (Acres)         (a) (c)         (b) (a) (c)         (c) (a) (c)         (c) (c) (c) (c) (c)         (c) (c) (c) (c) (c) (c) (c)         (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	98,725.36 30,935.37 17,453.18 749,616.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) 2 Closed @\$ 9.49=\$ <u>38577.04</u> (j) Closed @ \$7.87=\$	(F-1)

	202	3 35 026 0925	FOR	TOWN	OF SKAN	AWAN	LINCOLN
	YEA			Town - Village - City SECTION G - DETAIL SUM	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
ပ	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
N N	04	Street light installation Greenbelts		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SS	05	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	00			φ0.00	φ0.00	\$0.00	\$0.00
SPECIAL							
S							
	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
S S	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
<u>ک</u>	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
さ	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
<b>F</b>	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00
S							
		TOTALS		\$0.00	\$0.00	\$0.00	\$0.00

2023	35	026	0925	FOR	TOWN	OF	SKANAWAN	LINCOLN	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	ent of Taxes	S	35 	028 	0926 ACCT NO			
				FOR	TOWN	OF		SOMO	LINCOLN	Amended	
					Town- Village -	-City	Mui	nicipality	County		
SEC.					Descriptic	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions	
Α.	1. Pc	ortion of state spec	ial charge	es upon county						\$0.00	
	2. Pc	ortion of county tax	levied ov	er entire municipal	ity					\$127,341.50	
INT (ES	3. Sp	ecial purpose cou	nty taxes							\$0.00	
COUNTY TAXES	4. то	DTAL COUNTY TA		\$127,341.50							
		Special District Code	State Special Charge	Property Taxes with State Special Charges							
В.	1										
	2										
ES	3										
DISTRICT TAXES	4										
<u>L</u>	5										
TRI	6										
	7										
SPECIAL	8										
PEC	9										
N	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00	
C.	1. O	ther special purp	oose dist	rict taxes (detail	on page 4)					\$0.00	
	2. T	otal tax increme	nt (exce	ept county enviro	nmental remedia	ation tax increme	nt)			\$0.00	
OR	3. C	ounty environme	ental tax	increment						\$0.00	
ы С Ш С С С	<b>4.</b> C	ther state specia	al charge	s						\$0.00	
VILLAGE, TY TAXES	5. C	ounty special ch	-							\$0.00	
∣₹≿	6. A	Il other town, vill		\$30,324.00							
WN,	7. S	urplus funds app		\$0.00							
2	8. ТО	TAL TOWN, VILL	\$30,324.00								
Clerk	(					Date		REMARKS			
Pho	ne				I			1			
(		)									
Em	ail							-			

20	)23		028	0926	FOR			SOMO	LINCOLN
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	504571	0300	SCH D OF PR	RENTICE				\$179,366.73
D.	2.								
	3.								
LS	4.								
<b>P</b> S	5.								
ELEMENTARY AND ECONDARY SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
N N N	9.								
S II	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND	1						\$179,366.73
E. 🖁	1.	1600	0015	NICOLET TEC	CHNICAL C	OLLEGE RHIN			\$3,926.74
LEG.H.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI		(sum of E1	throuah E	E3)			\$3,926.74
<b>F</b> .		AL GENERAL PROPERTY TA		•	-		cal. School and Technica	al College Taxes)	\$340,958.97
F.		Summary of Genera	al Property Ta	xes, State Tax	Credits Ap	oplied, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	<u> </u>	eral property taxes from con	•	ummary		340,772.70	186.27	340,958.97	
F2.		ool levy tax credit applied (s	,			43,374.76	23.70	43,398.46	- ·· · · · · · · · · · · · · · · · · ·
F3.		ery and gaming credit applie dollar credit applied (subtra				11,110.28 9,414.71	0.00	11,110.28 9,414.71	(F-1) <b>\$340,958.97</b>
F4. F5.		general property taxes to be	/			276,872.95	162.57	277,035.52	(F) <b>\$340,958.97</b>
F6.		DERRUN/OVERRUN	00100100			210,012.00		211,000.02	\$0.00
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · ·
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				0.00	0.00	0.00	\$0.00
H. I.	I				itted from ta	axation in previous yea	nrs)		\$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(C)	)	(d) (e)	(†)	\$0.00
J.	P.F.	CROP TAXES0.00 R		= \$ 0.00	+ 80	0.00 Reg. Acs. @ 3.60	= \$ 288.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$288.00
		(a) (Acres)	(h)						
К.	MFL	TAX <u>40.00</u> Open @\$ .72 =\$	8 Closed @\$ 9.49=\$ <u>14636.25</u> + (j) +	\$16,023.61					
			()/ Closed @ \$7.87=\$00=	·····					
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	@5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00
0H		ETROLEUM REFINERIES				er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE		))		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 1000. 10.10	/					
		GREGATE AMOUNT OF T	AXES (Total	of secs F F.	6 G H I				\$357,270.58
Μ.					U. U. H. I.	V. I. LI			÷•••,=•••••

	202	3 35	028	0926	FOR	TOWN	OF SO		LINCOLN
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessme	ents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installa	ations			\$0.00	\$0.00	\$0.00	\$0.00
ုပ	02	Sewer main and lateral installa				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: side	walks, storr	n sewers, seal coating)	)	\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (s	sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL									
SPECIAL									
-	01	Weeds, Tree Planting, Remov	/al			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fend	on sister			\$0.00	\$0.00	\$0.00	\$0.00
U S S S S	04 05	Fencing	cing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
しつ	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
<b>₽</b>	08	Delinguent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SP									
-	1	TOTALS				\$0.00	\$0.00	\$0.00	\$0.00
L									

2023	35	028	0926	FOR	TOWN	OF	SOMO	LINCOLN	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	<b>)</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	$\rightarrow$				
	$\rightarrow$				
	$\neg$				
	_				
	+				
	1			<b>.</b>	
T	ΌТ	ALS		\$0.00	
L					

FIN	AL	2023 \$	Statem	ent of Taxes	nt of Taxes			030	0927		
					-		CO	MUN	ACCT NO		
				FOR	TOWN		OF	T	OMAHAWK	LINCOLN	Amended
					Town- Village	-City		Muni	cipality	County	
SEC					Descript	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							\$0.00
	2. P	ortion of county tax	k levied ov	er entire municipali	ty						\$465,734.12
L S S	3. S	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sui	m of A1 through A	3)						\$465,734.12
		Special District Code	Acct No		Special District Name	•		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
IA I	4										
ICT	5										
STR	6										
	7 8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
			DISTRIC	T TAXES (sum of	D4 three web D4	0			\$0.00	\$0.00	\$0.00
				•		)			<b>\$0.00</b>	\$0.00	
C.				rict taxes (detail		K- (' ( '					\$0.00
OR		otal tax increme	-	pt county enviror	nmental remed	liation tax inc	crement)				\$0.00 \$0.00
ы U U	3. C 4. C	Other state specia									\$0.00
A AG	5. 0	County special ch		<u> </u>							\$0.00
۲ ۲	6. A	Il other town, vill	-	ity taxes							\$101,251.00
FOWN, VILLAGE, ( CITY TAXES	6. A 7. S	urplus funds app	olied								\$0.00
TOV	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$101,251.00
Cler	k					Date			REMARKS		
Pho	ne	,									
(		)							-		
Em	ail										
1											

20	2023         35         030         0927         FOR         TOWN         OF         TOMAHAWK								LINCOLN
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	355754	0208	SCH D OF TO	MAHAWK				\$630,784.20
D.	2.								
	3.								
LS LS	4.								
<u>P</u> O	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
ME Q	9.								
Ы С Г Г	10.								
ы С Ш	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR	SCHOOL TAX	(ES (sum d	of D1 through D11)			\$630,784.20
E. 🔬	1.	1600	0015	NICOLET TEC	CHNICAL C	OLLEGE RHIN			\$14,361.51
E E	2.								
TECH. M	3.	TOTAL TECHNICAL COI		(sum of E1 i	through E	<b>2</b> 2)			¢4.4.264.54
		AL GENERAL PROPERTY TA		•	-		and School and Tachnics	ol Collago Toyoo)	\$14,361.51 \$1,212,130.83
<b>F</b> .	1014	Summary of General	al Property Ta	xes, State Tax	Credits Ap	plied, and Net Gener	al Property Taxes to be Co	bliected	ψ1,212,130.03
		<b>·</b>				Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized si	ummary		1,204,138.53	7,992.22	1,212,130.75	
F2.	Scho	ool levy tax credit applied (s	subtract)			134,049.11	889.72	134,938.83	
F3.		ery and gaming credit applie				35,442.51	0.00	35,442.51	(F-1) <b>\$1,212,130.75</b>
F4.		dollar credit applied (subtra	1			27,146.34	0.00	27,146.34	(F) <b>\$1,212,130.83</b>
F5.		general property taxes to be	e collected			1,007,500.57	7,102.50	1,014,603.07	
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	Acting on Agent for	-\$0.08
G.		DETAIL	ONTAGE 5			For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.00	\$0.00
Н.	OMIT	TTED PROPERTY TAXES (Ne	et taxes levied	on property om	itted from ta	axation in previous yea	ars)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun						\$0.00
J.		(a)		(b)	(C)		(d) (e)	(f)	
0.	P.F.	CROP TAXESR	teg. Acs. @ 10 ¢	= \$0.00 (Acres)		0.00 Reg. Acs. @ 3.60 (e) (Acres)	= \$ <u>1584.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$1,584.00
К.	MFL	(a) (Acles) . TAX <u>446.68</u> Open @\$ .72 =\$ .			(d) 1.68=\$ <u>1839</u>		2\$ 1.90= 7638.83 + 2771.0 (i) (Acres)	(h) <u>5</u> Closed @\$ 9.49=\$ <u>26297.25</u> + (j) Closed @ \$7.87=\$ .00 =	\$36,097.48
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	@5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Tor	<u></u>	\$0.00
ATIO		ETROLEUM REFINERIES				er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE		))		er of Tons =(a)	<u>0.00</u> @5¢ per Ton		\$0.00
OCCUPATION TAXES T				,		\/			
		GREGATE AMOUNT OF T	AVES (Total	of soos E E	6641	1 K I)			\$1,249,812.23
М.									

	202							HAWK			
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County		
		0				Col 1	Municipality Acting a	s Agent for	Total for Each Line		
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)		
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00		
ပ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00		
E	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00		
Ξ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00		
SS	05	Greenbelts		00.40		\$0.00	\$0.00	\$0.00	\$0.00		
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00		
I											
SPECIAL											
S											
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00		
	02	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F				\$0.00	\$0.00	\$0.00	\$0.00		
S S S	03	Refuse And Garbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00		
Ö	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00		
CHARGES	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
ප්	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00		
F	08	Delinguent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00		
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00		
SP											
	TOTALS					\$0.00	\$0.00	\$0.00	\$0.00		
L							-				

2023	35	030	0927	FOR	TOWN	OF	TOMAHAWK	LINCOLN	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	AL	2023 \$	2023 Statement of Taxes					032	0928		
						C	0	MUN	ACCT NO		
				FOR	TOWN		OF		WILSON	LINCOLN	Amended
	_				Town- Village	e -City		Mu	nicipality	County	
SEC.					Descript	ion of Tax by T	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charg	es upon county							\$0.00
	2. P	ortion of county ta:	x levied o	ver entire municipal	ity						\$506,062.98
UNT (ES	3. S	pecial purpose cou	unty taxes	6							\$0.00
COUNTY	4. T(	OTAL COUNTY T	AXES (su	ım of A1 through A	43)						\$506,062.98
		Special District Code	Acct No		Special District Name	)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	438060	0599	LAKE NOKOMIS	LAKE DISTRICT				\$0.00	\$0.00	\$0.00
	2										
SPECIAL DISTRICT TAXES	3										
Τ¥	4										
<u>CT</u>	5										
STR	6										
ä	7										
CIAI	8										
ЪЩ	9										
S	10										
	11										
	12.	TOTAL SPECIAL		CT TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. 1	Total tax increme	ent <i>(exc</i>	ept county enviro	nmental remed	liation tax incl	rement)				\$0.00
OR		County environm									\$0.00
Ш S S S	<b>4.</b> C	Other state speci		es							\$0.00
VILLAGE, TY TAXES	<b>5</b> . C	County special cl	-								\$0.00
₹E	6. A	All other town, vil		city taxes							\$101,873.00
own, CI	7. S	Surplus funds ap	plied								\$0.00
01	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					\$101,873.00
Clerk	(					Date			REMARKS		
									_		
Pho	ne	<b>`</b>									
(		)							_		
Em	ail										

20	<u>2023</u> <u>35</u> <u>032</u> <u>0928</u> FOR <u>TOWN</u> OF <u>WILSON</u>								LINCOLN
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	355754	0208	SCH D OF TO	MAHAWK				\$685,405.08
D.	2.								·····
	3.								
LS L	4.								
Q O	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
MEND	9.								
S E	10.								
Ш Й S	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR						\$685,405.08
TECH. M	1.	1600	0015	NICOLET TEC	HNICAL CO	DLLEGE RHIN			\$15,605.10
EG. H	2.								
	3.	TOTAL TECHNICAL COI		(sum of E1 f	through E	2)			\$15,605.10
		AL GENERAL PROPERTY TA		•	-		cal School and Technica	al College Taxes)	\$1,308,946.16
<b>F</b> .	1017	Summary of Genera	al Property Ta	ixes, State Tax	Credits Ap	plied, and Net Gener	al Property Taxes to be Co	ollected	\$1,000,040110
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized s	ummary		1,268,124.47	40,821.74	1,308,946.21	
F2.	Scho	ool levy tax credit applied (s	subtract)			133,541.15	4,298.73	137,839.88	
F3.		ery and gaming credit applie				28,886.67	1,024.35	29,911.02	(F-1) <b>\$1,308,946.21</b>
F4.		dollar credit applied (subtra				23,557.12	0.00	23,557.12	(F) <b>\$1,308,946.16</b>
F5.		general property taxes to be	e collected			1,082,139.53	35,498.66	1,117,638.19	\$0.05
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	\$0.05
G.		DETAL			-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.00	\$0.00
Н.	OMIT	TTED PROPERTY TAXES (Ne	et taxes levied	on property omi	itted from ta	xation in previous yea	ars)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun				/ N/		\$0.00
J.		(a)		(b)	(c)	00	(d) (e)	(f)	<b>*</b> 4 000 00
	P.F.	CROP TAXES0.00R	Reg. Acs. @ 10 ¢	= \$0.00 (Acres)	_+(d)	00Reg. Acs. @ 3.60 (e) (Acres)	= \$ <u>1008.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢ <b>=\$</b> 0.00 = (h)	\$1,008.00
К.	MFL	TAX <u>900.02</u> Open @\$ .72 =\$ .			1.68=\$ <u>1000</u>		2\$ 1.90= 908.87 + 1734.5 (i) (Acres)		\$19,017.48
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	25¢ per Ton +	- Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIO		ETROLEUM REFINERIES				r of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE	· · · ·	))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			1	/	\-7				
M.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs E F-	6 <i>G H I</i>	ΙΚΙ)			\$1,328,971.69

	202	3 35	032	0928	FOR	TOWN	OF WIL	SON	LINCOLN
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
I Z	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
ШЩ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	\$ 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
	$\vdash$								
IAL									
SPECIAL									
S									
	01	Weeds, Tree Planting, Ren Snow Removal, Plowing	moval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
S	02	Befuse And Garbage Colle	action			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Щ Ш	04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	Fencina			\$0.00	\$0.00	\$0.00	\$0.00
۲ ۲	05	Fencing	<u> </u>			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
<b>I</b>	08 09	Delinquent Utility Charges Lottery Credit Audit				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL	09	Lottery Credit Addit				\$0.00	\$0.00	\$0.00	\$0.00
SI									
-		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00

2023	35	032	0928	FOR	TOWN	OF	WILSON	LINCOLN	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 5	Statem	ent of Taxes	t of Taxes			251	0929		
					-		СО	MUN	ACCT NO		
				FOR	CITY		OF		MERRILL	LINCOLN	Amended
					Town- Village	-City		Mu	nicipality	County	
SEC					Descripti	on of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	ial charge	s upon county							\$0.00
	2. P	ortion of county tax	levied ov	er entire municipali	ty						\$2,271,220.88
LNT (ES	3. S	pecial purpose cou	nty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	XES (su	m of A1 through A	3)						\$2,271,220.88
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
TA	4										
SPECIAL DISTRICT TAXES	5										
STR	6										
	7										
CIAI	8 9										
ЪЩ	9 10										
	11			L							<b>*</b>
				T TAXES (sum of l	-	)			\$0.00	\$0.00	\$0.00
C.				rict taxes (detail o							\$0.00
e c				ept county enviror	nmental remea	liation tax inc	crement)				\$2,559,190.74
N, OR		County environme									\$0.00 \$0.00
AGE	4. ( 5. (	Other state specia County special ch		<u>S</u>							\$0.00
٦Ę	6. A	Il other town, vill	-	tity taxes							\$5,849,296.00
OWN, VILLAGE, CITY TAXES	6. A	Surplus funds app	-								\$0.00
TOW	8. TC	TAL TOWN, VILL	\$8,408,486.74								
Clerl	Clerk Date REMARKS										
									REMARKS		
Pho	ne										
(		)									
Em	Email										

	)23		251	0929	FOR	CITY		MERRILL	LINCOLN
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	353500	0207	SCH D OF MERR	ILL AREA				\$3,144,600.22
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS	4.								
Q Q	5.								
RY AND SCHOOLS	6.								
A R' S	7.								
AR	8.								
ELEMENTARY AND SECONDARY SCHOO	9.								
S III	10.								
SE	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND		1					\$3,144,600.22
E.	1.	1500	0014	NORTH CENTRA	L TECHNIC	AL COLLEGE V	VAUS		\$600,921.08
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI		(sum of E1 thr	ough E3)				\$600,921.08
<b>F</b> .		AL GENERAL PROPERTY TA		•	• •	ecial District, Lo	cal. School and Technica	l College Taxes)	\$14,425,228.92
F.		Summary of Genera	al Property Ta	xes, State Tax Cre	edits Applie	d, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Re			Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		14,014,293.57	410,935.81	14,425,229.38	
F2.		ool levy tax credit applied (s	,			665,910.48	19,526.24	685,436.72	
F3.		ery and gaming credit applie t dollar credit applied (subtra				448,005.05 185,927.38	0.00	<u>448,005.05</u> 185,927.38	(F-1) <b>\$14,425,229.38</b>
F4. F5.		general property taxes to be				12,714,450.66	391,409.57	13,105,860.23	(F) <b>\$14,425,228.92</b>
F6.		DERRUN/OVERRUN				,,	,		\$0.46
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
					Fc	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				13,363.93	39,984.60	0.00	\$53,348.53
H. I.					d from taxatio	on in previous yea	rs)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es que or reiun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00	_ Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
K.	MFL	_ TAX0.00_Open @\$ .72 =\$ _	0.00 +	0.00 Closed @\$ 1.6	8=\$0.00	+0.00_Open@	\$ 1.90= <u>0.00</u> + <u>0.00</u> (i) (Acres)	<u>O</u> Closed @\$ 9.49=\$ <u>0.00</u> + (j)	\$0.00
								Closed @ \$7.87=\$0 =	
z L.	1. C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIO		ETROLEUM REFINERIES	(sec.70.421)		Number of <sup>-</sup>		0.00 @5¢ per Ton		\$0.00
UP,		RON ORE CONCENTRATE		))	Number of T		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T				,		- \-/			
	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6 (	Э. Н. І. Л. К	(L)			\$14,478,577.91
Μ.					- ,, -, -, -, -,	, <b>,</b>			

	202	3 35	251	0929	FOR	CITY	OF MER	RILL	LINCOLN
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL									
SPECIAL									
	01	Weeds, Tree Planting, Ren	moval			\$3,692.50	\$0.00	\$0.00	\$3,692.50
6	02	Snow Removal, Plowing	otion			\$4,900.00 \$825.00	\$0.00	\$0.00	\$4,900.00
CHARGES	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	encing			\$825.00	\$0.00 \$0.00	\$0.00 \$0.00	\$825.00 \$0.00
8	04	Fencing	cheng			\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges				\$0.00	\$39,984.60	\$0.00	\$39,984.60
	09 10	Lottery Credit Audit Other - Sidewalks				\$0.00 \$3,946.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,946.43
SPECIAL		Other - Sidewarks				\$3,940.43	\$0.00	\$0.00	\$3,940.43
		TOTALS				\$13,363.93	\$39,984.60	\$0.00	\$53,348.53

2023	35	251	0929	FOR	CITY	OF	MERRILL	LINCOLN	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
$\vdash$				
то	)TALS		\$0.00	

FIN	AL	2023 5	Statem	ent of Taxes	5		35	286	0930		
					-		CO	MUN	ACCT NO		
				FOR	CITY		OF	Т	OMAHAWK	LINCOLN	Amended
					Town- Village	e -City		Mun	icipality	County	
SEC					Descript	ion of Tax by	y Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$0.00
	2. Po	ortion of county tax	levied ov	er entire municipali	ity						\$1,280,361.52
INT (ES	3. Sj	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$1,280,361.52
		Special District Code	Acct No		Special District Name	•		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
ΤA	4										
L L	5										
STR	6										
	7 8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
			DICTDIC		D4 thus work D4	41			\$0.00	\$0.00	\$0.00
				T TAXES (sum of		1)			\$0.00	\$0.00	
C.				trict taxes (detail		<u>,,,,,,,</u>	()				\$0.00
0R		otal tax increme		ept county environ	nmental remed	liation tax in	crement)				\$532,967.32 \$0.00
		ounty environme Other state specia									\$0.00
OWN, VILLAGE, CITY TAXES		County special ch									\$0.00
∃ ≻		Il other town, vill	-	city taxes							\$1,739,848.00
S, T	6. A 7. S	urplus funds app	olied	-							\$0.00
TOV	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$2,272,815.32	
Clerl	, (					Date			REMARKS		
Phone											
(		)							_		
Em	ail										
1											

	)23		286	0930	FOR	CIT		TOMAHAWK	LINCOLN
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	355754	0208	SCH D OF TOMA	HAWK				\$1,857,208.45
D.	2.								+ - , ,
	3.								
Lo Lo	4.								
<u>P</u> O	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
ME V	9.								
E LE	10.								
ы С Ш	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR	SCHOOL TAXES	(sum of D	1 through D11)			\$1,857,208.45
E. 👷	1.	1600	0015	NICOLET TECHN	ICAL COLL	EGE RHIN			\$42,284.37
EGE H	2.								
TECH. M	3.	TOTAL TECHNICAL CO		(sum of E1 thr	wah E2				\$42,284.37
	4. TOT	AL GENERAL PROPERTY TA		•	• ·	ocial District	cal School and Tachnics	al College Taxas)	\$5,452,669.66
<b>F</b> .	1017	Summary of General	al Property Ta	xes, State Tax Cre	dits Applie	ed, and Net Gener	al Property Taxes to be Co	ollected	\$3,402,003.00
		<b>.</b>				Col 1	Col 2	Col 3	
					R	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized si	ummary		5,236,408.20	216,261.35	5,452,669.55	
F2.	Scho	ool levy tax credit applied (	subtract)			383,144.82	15,823.74	398,968.56	
F3.		ery and gaming credit applie				179,851.40	0.00	179,851.40	(F-1) <b>\$5,452,669.55</b>
F4.		dollar credit applied (subtr	1			87,708.08	0.00	87,708.08	(F) <b>\$5,452,669.66</b>
F5.		general property taxes to be	e collected			4,585,703.90	200,437.61	4,786,141.51	-\$0.11
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	-\$0.11
G.		DETAL			F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			26,960.48	15,952.56	0.00	\$42,913.04
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted	l from taxati	ion in previous yea	rs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun					<i>///</i> /	\$0.00
J.				(b)	(c)		(d) (e)	(f)	¢0.00
_	Р.г.	CROP TAXESR	teg. Acs. @ 10 ¢	= \$ <u>0.00</u> + (Acres)	(d)	Reg. Acs. @ 3.60 (e) (Acres)	= \$ 0.00 + 0.00 (f) (q) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$0.00
к.	MFL	. TAX <u>0.00</u> Open @\$ .72 =\$ .			3=\$ <u>0.00</u>		€\$ 1.90= <u>0.00</u> + <u>25.2</u> (i) (Acres)	7 Closed @\$ 9.49=\$ 239.83 + (j) Closed @ \$7.87=\$ .00 =	\$239.83
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢	per Ton + Nu	umber of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIC		ETROLEUM REFINERIES		· ·	Number of		0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE		))	Number of		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T				,		- \-7			
 M.	AG	GREGATE AMOUNT OF T	AXFS (Total	of secs E E-6 (	G H I .I K	( )			\$5,495,822.42
141.				o. 5000. r , r 0, C	-,, ., 0, 1	·· -/			····

	202	3 35 286 0930	FOR	CITY	OF TOMA	HAWK	LINCOLN
	YEA		_	Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charge	es	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ιż	03	Street improvements (ex: sidewalks, storm sewers, seal co	oating)	\$0.00	\$0.00	\$0.00	\$0.00
μ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SP	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
S S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Business Improvement District		\$26,960.48	\$0.00	\$0.00	\$26,960.48
SPECIAL /							
				<b>\$</b> 2.22	<b>\$</b> 2.22	<b>\$</b> 0.00	<b>#</b> 2.22
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
Ш	03	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
<b>さ</b>	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges		\$0.00	\$12,858.49	\$0.00	\$12,858.49
SPECIAL	09	Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS		\$26,960.48	\$15,952.56	\$0.00	\$42,913.04

2023	35	286	0930	FOR	CITY	OF	TOMAHAWK	LINCOLN	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
$\vdash$				
то	)TALS		\$0.00	