

FINAL

STATEMENT OF TAXES FOR 2015

35 002 0913
CO MUN ACCT NO

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

Check if Amended

Table with columns for SEC, Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include County Taxes (A-D), Special District Taxes (C1-C11), and Town, Village, or City Taxes (D1-D7).

Form with fields for Clerk, Date, Work Phone, Home Phone, E-mail Address, and Fax Number, followed by a REMARKS section.

SEC.	School District Codes	Acct No	Col 1		Col 2	
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA		
	2	355754	0208	SCH D OF TOMAHAWK		
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$368,381.00
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		
	2.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$48,059.32
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
	PLEASE COMPLETE ALL COLUMNS					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		669,245.95	4,750.03	673,995.98
	G2	School Levy Tax Credit Applied (subtract)		64,934.19	460.61	65,394.80
	G3	Lottery and Gaming Credit Applied (subtract)		17,339.05	0.00	17,339.05
	G4	First Dollar Credit Applied (subtract)		20,128.64	0.00	20,128.64
	G5	Net General Property Taxes To Be Collected		566,844.07	4,289.42	571,133.49
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-\$0.01
H	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	
M	P.F. CROP TAXES <u>160.16</u> Reg. Acs. @ 10¢ = \$ <u>16.02</u> + <u>120.00</u> Reg. Acs. @ \$2.52 = \$ <u>302.40</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =				\$318.42	
N	MFL TAX <u>332.91</u> Open @ 79¢=\$ <u>263.00</u> + <u>1545.32</u> Closed @ \$1.87=\$ <u>2889.75</u> + <u>196.23</u> Open@\$2.14= <u>419.93</u> + <u>1953.79</u> (g) (Acres) Closed @ \$10.68=\$ <u>20866.48</u> + <u>.00</u> (i) (Acres) Closed @ \$8.27=\$ <u>.00</u> =				\$24,439.16	
O OCCUPATION TAXES	1.	COAL (Sec.70.42)	Number of Tons=(a) <u>0.00</u>	@5¢ per Ton + Number of Tons=(b) <u>0.00</u>	@7¢ per Ton	
	2.	PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a) <u>0.00</u>	@5¢ per Ton		
	3.	IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a) <u>0.00</u>	@5¢ per Ton		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)				\$698,753.56	

2015 35 002 0913
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

BIRCH
Municipality

LINCOLN
County

SECTION H - DETAIL SUMMARY

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

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$0.00	\$0.00
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H

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CYNTHIA LOKEMOEN
TOWN OF BIRCH
W3585 COPPER LAKE AVE
GLEASON WI 54435

FINAL

STATEMENT OF TAXES FOR 2015

35 004 0914
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$73,363.72
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$330.63
	2. Portion of County Tax Levied Over Entire Municipality						\$2,651,952.52
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,652,283.15
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	357030	0208	FULSHER SANITARY DISTRICT	\$0.00	\$0.00	
	2	358020	0209	MUSKELLUNGE INLAND LAKE PRO & REHAB DIST	\$3,000.00	\$0.00	
	3	358040	0211	HALF MOON INLAND LAKE PRO & REHAB DISTRI	\$0.00	\$0.00	
	4	438060	0599	LAKE NOKOMIS LAKE DISTRICT	\$0.00	\$0.00	
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$3,000.00	\$0.00	\$3,000.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$658,669.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$658,669.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	355754	0208	SCH D OF TOMAHAWK	\$3,460,328.53		
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$3,460,328.53	
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN	\$164,618.79		
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$164,618.79	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$7,012,263.19		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		6,809,359.49		202,903.68	7,012,263.17
	G2	School Levy Tax Credit Applied (subtract)		597,293.51		17,805.84	615,099.35
	G3	Lottery and Gaming Credit Applied (subtract)		76,149.30		0.00	76,149.30
	G4	First Dollar Credit Applied (subtract)		112,844.26		0.00	112,844.26
	G5	Net General Property Taxes To Be Collected		6,023,072.42		185,097.84	6,208,170.26
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.02
	H.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality		Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00		11,017.39	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00		
M.	P.F. CROP TAXES <u>391.92</u> Reg. Acs. @ 10¢ = \$ <u>39.19</u> + <u>643.26</u> Reg. Acs. @ \$2.52 = \$ <u>1621.02</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =				\$1,660.21		
N.	MFL TAX <u>2279.47</u> Open @ 79¢=\$ <u>1800.78</u> + <u>2289.26</u> Closed @ \$1.87=\$ <u>4280.92</u> + <u>263.50</u> Open@\$2.14= <u>563.89</u> + <u>1067.48</u> (g) (Acres) Closed @ \$10.68=\$ <u>11400.69</u> + <u>.00</u> (i) (Acres) Closed @ \$8.27=\$ <u>.00</u> =				\$18,046.28		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton				\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton				\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton				\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)				\$7,042,987.05		

2015 35 004 0914
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

BRADLEY
Municipality

LINCOLN
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Lake District	\$0.00	\$0.00	\$11,017.39	\$11,017.39

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$11,017.39	\$11,017.39
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H

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KARI KISER
TOWN OF BRADLEY
1518 W MOHAWK DR
TOMAHAWK WI 54487-9715

FINAL

STATEMENT OF TAXES FOR 2015

35 006 0915
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$11,775.51
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$53.07
	2. Portion of County Tax Levied Over Entire Municipality						\$425,661.23
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$425,714.30
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$143,285.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$143,285.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA		\$670,733.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$670,733.00	
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$87,504.48		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$87,504.48	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS					\$1,339,012.29 (G7) DEPARTMENT OF REVENUE USE ONLY		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		1,308,769.53	30,242.79		1,339,012.32	
	G2	School Levy Tax Credit Applied (subtract)		114,137.19	2,637.43		116,774.62	
	G3	Lottery and Gaming Credit Applied (subtract)		28,521.50	0.00		28,521.50	
	G4	First Dollar Credit Applied (subtract)		31,513.60	0.00		31,513.60	
	G5	Net General Property Taxes To Be Collected		1,134,597.24	27,605.36		1,162,202.60	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.03	
	H.	REPORT DETAIL ON PAGE - 3			Col 1		Municipality Acting as Agent For	
					For Municipality		Col 2 Enterprise/ Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES			131.85	0.00	0.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M.	P.F. CROP TAXES <u>8490.56</u> Reg. Acs. @ 10¢ = \$ <u>849.06</u> + <u>2005.88</u> Reg. Acs. @ \$2.52 = \$ <u>5054.82</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$5,903.88		
N.	MFL TAX <u>14715.81</u> Open @ 79¢=\$ <u>11625.49</u> + <u>12291.80</u> Closed @ \$1.87=\$ <u>22985.66</u> \$3140.32 Open@\$2.14= <u>28120.28</u> + <u>6418.65</u> Closed @ \$10.68=\$ <u>68551.16</u> + (a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (e) (Acres) (f) (Acres) (g) (Acres) (h) (Acres) (i) (Acres) (j) .00 Closed @ \$8.27=\$ <u>.00</u> =					\$131,282.59		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$1,476,330.64		

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

RICK HASS
TOWN OF CORNING
N1428 STRAWBERRY RD
MERRILL WI 54452

FINAL

STATEMENT OF TAXES FOR 2015

35 008 0916
CO MUN ACCT NO

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

Check if Amended

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

Form section for Clerk information including fields for Date, Work Phone, Home Phone, E-mail Address, and Fax Number, along with a REMARKS section.

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA		\$449,826.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$449,826.00
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$58,684.68	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$58,684.68
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$851,912.22	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			851,830.95	81.27	851,912.22
	G2	School Levy Tax Credit Applied (subtract)			79,845.99	7.62	79,853.61
	G3	Lottery and Gaming Credit Applied (subtract)			12,992.00	0.00	12,992.00
	G4	First Dollar Credit Applied (subtract)			19,415.46	0.00	19,415.46
G5	Net General Property Taxes To Be Collected			739,577.50	73.65	739,651.15	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.00	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES <u>2330.26</u> Reg. Acs. @ 10¢ = \$ <u>233.03</u> + <u>680.03</u> Reg. Acs. @ \$2.52 = \$ <u>1713.68</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$1,946.71	
N.	MFL TAX <u>1536.64</u> Open @ 79¢=\$ <u>1213.95</u> + <u>5843.13</u> Closed @ \$1.87=\$ <u>10926.65</u> + <u>2647.72</u> Open@\$2.14= <u>5666.12</u> (g) (Acres) <u>+4648.45</u> Closed @ \$10.68=\$ <u>49645.45</u> + (i) (Acres) (j) <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$67,452.17	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$921,311.10	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KRISTY AMENT
TOWN OF HARDING
N2567 COUNTY RD E
MERRILL WI 54452

FINAL

STATEMENT OF TAXES FOR 2015

35 010 0917
CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$27,513.76
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$124.00
	2. Portion of County Tax Levied Over Entire Municipality						\$994,567.53
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$994,691.53
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	358030	0210	PICKEREL LAKE DISTRICT	\$0.00	\$0.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$130,000.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$130,000.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA		\$51,718.00	
	2	355754	0208	SCH D OF TOMAHAWK		\$920,421.19	
	3	434781	0262	SCH D OF RHINELANDER		\$459,258.63	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,431,397.82	
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$6,747.22	
	2.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$59,699.96	
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$66,447.18	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,650,050.29	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			2,639,674.40	10,376.17	2,650,050.57
	G2	School Levy Tax Credit Applied (subtract)			250,690.05	1,025.48	251,715.53
	G3	Lottery and Gaming Credit Applied (subtract)			30,453.90	0.00	30,453.90
	G4	First Dollar Credit Applied (subtract)			53,361.45	0.00	53,361.45
	G5	Net General Property Taxes To Be Collected			2,305,169.00	9,350.69	2,314,519.69
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.28
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	6,079.78		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES <u>352.92</u> Reg. Acs. @ 10¢ = \$ <u>35.29</u> + <u>341.13</u> Reg. Acs. @ \$2.52 = \$ <u>859.65</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$894.94	
N.	MFL TAX <u>238.97</u> Open @ 79¢=\$ <u>188.79</u> + <u>2232.72</u> Closed @ \$1.87=\$ <u>4175.19</u> + <u>643.03</u> Open@\$2.14= <u>1376.08</u> + <u>1421.56</u> Closed @ \$10.68=\$ <u>15182.26</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$20,922.32	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$2,677,947.61	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KATHY VOERMANS
TOWN OF HARRISON
N10455 COUNTY RD D
TOMAHAWK WI 54487

FINAL

STATEMENT OF TAXES FOR 2015

35 012 0918
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$26,616.40
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$119.95
	2. Portion of County Tax Levied Over Entire Municipality						\$962,129.96
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$962,249.91
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$101,896.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$101,896.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	355754	0208 SCH D OF TOMAHAWK	\$1,255,409.27	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$1,255,409.27
F TECH. COLLEGES	1.	1600	0015 NICOLET TECHNICAL COLLEGE RHIN	\$59,723.79	
	2.				
	3.				
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$59,723.79
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$2,405,895.37	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			
					-\$0.02
H	REPORT DETAIL ON PAGE - 3			Municipality Acting as Agent For	
	SPECIAL ASSESSMENTS AND CHARGES				
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M	P.F. CROP TAXES <u>161.05</u> Reg. Acs. @ 10¢ = \$ <u>16.11</u> + <u>280.00</u> Reg. Acs. @ \$2.52 = \$ <u>705.60</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =			\$721.71	
N	MFL TAX <u>4144.21</u> Open @ 79¢=\$ <u>3273.93</u> + <u>1891.62</u> Closed @ \$1.87=\$ <u>3537.33</u> + <u>509.57</u> Open@\$2.14= <u>1090.48</u> + <u>824.76</u> Closed @ \$10.68=\$ <u>8808.44</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =			\$16,710.18	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton			\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$2,423,536.02	

2015 35 012 0918
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

KING
Municipality

LINCOLN
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 LOTTERY CREDIT FAILED AUDIT	\$0.00	\$0.00	\$208.78	\$208.78
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$208.78	\$208.78
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H

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DONNA EDWARDS
TOWN OF KING
W4450 COUNTY ROAD A
TOMAHAWK WI 54487

FINAL

STATEMENT OF TAXES FOR 2015

35 014 0919
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$32,479.88 A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$146.38
	2. Portion of County Tax Levied Over Entire Municipality						\$1,174,083.01
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,174,229.39 B
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00 C	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$286,464.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$286,464.00 D

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA		\$1,850,055.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,850,055.00
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$241,359.83	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$241,359.83
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$3,584,588.10	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			3,567,378.90	17,209.11	3,584,588.01
	G2	School Levy Tax Credit Applied (subtract)			328,779.74	1,586.02	330,365.76
	G3	Lottery and Gaming Credit Applied (subtract)			98,353.50	0.00	98,353.50
	G4	First Dollar Credit Applied (subtract)			84,304.33	0.00	84,304.33
	G5	Net General Property Taxes To Be Collected			3,055,941.33	15,623.09	3,071,564.42
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.09
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					-\$3,721.20	
M.	P.F. CROP TAXES <u>160.00</u> Reg. Acs. @ 10¢ = \$ <u>16.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$16.00	
N.	MFL TAX <u>341.37</u> Open @ 79¢=\$ <u>269.68</u> + <u>3590.32</u> Closed @ \$1.87=\$ <u>6713.90</u> + <u>316.00</u> Open@\$2.14= <u>676.24</u> (g) (Acres) <u>+2337.10</u> Closed @ \$10.68=\$ <u>24960.23</u> + (i) (Acres) (j) <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$32,620.05	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$3,613,502.86	

2015 35 014 0919
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

MERRILL
Municipality

LINCOLN
County

SECTION H - DETAIL SUMMARY

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

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$0.00	\$0.00
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H

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CHERYL ZEMKE FISCHER
TOWN OF MERRILL
W4594 PROGRESS AVENUE
MERRILL WI 54452

FINAL

STATEMENT OF TAXES FOR 2015

35 016 0920
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$22,749.29
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$102.52
	2. Portion of County Tax Levied Over Entire Municipality						\$822,341.72
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$822,444.24
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$327,012.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$327,012.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA		\$1,295,800.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,295,800.00	
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$169,051.29		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$169,051.29	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,637,056.82		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			2,619,163.60		17,893.14	2,637,056.74
	G2	School Levy Tax Credit Applied (subtract)			219,567.07		1,499.99	221,067.06
	G3	Lottery and Gaming Credit Applied (subtract)			64,452.50		101.50	64,554.00
	G4	First Dollar Credit Applied (subtract)			53,625.90		0.00	53,625.90
	G5	Net General Property Taxes To Be Collected			2,281,518.13		16,291.65	2,297,809.78
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.08
	H.	REPORT DETAIL ON PAGE - 3			Col 1		Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			2,343.73	649.95	0.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 200.00 Reg. Acs. @ 10¢ = \$ 20.00 + 40.00 Reg. Acs. @ \$2.52 = \$ 100.80 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$120.80		
N.	MFL TAX 1424.07 Open @ 79¢=\$ 1125.02 + 5258.58 Closed @ \$1.87=\$9833.54 + 156.70 Open@\$2.14= 335.34 +2215.36 Closed @ \$10.68=\$ 23660.04 + (i) (Acres) (j) .00 Closed @ \$8.27=\$.00 =					\$34,953.94		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$2,675,125.16		

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

AMANDA HERDT
TOWN OF PINE RIVER
N1823 COUNTY ROAD X
MERRILL WI 54452

FINAL

STATEMENT OF TAXES FOR 2015

35 018 0921
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$14,133.78
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$63.70
	2. Portion of County Tax Levied Over Entire Municipality						\$510,907.95
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$510,971.65
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$95,701.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$95,701.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	353500	0207	SCH D OF MERRILL AREA		\$661,645.00	
	2	355754	0208	SCH D OF TOMAHAWK		\$118,757.29	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$780,402.29	
F F F F	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$86,318.86	
	2.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$5,649.66	
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$91,968.52	
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,493,177.24	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			1,478,058.82	15,118.31	1,493,177.13
	G2	School Levy Tax Credit Applied (subtract)			135,738.41	1,461.89	137,200.30
	G3	Lottery and Gaming Credit Applied (subtract)			21,400.50	0.00	21,400.50
	G4	First Dollar Credit Applied (subtract)			31,828.23	0.00	31,828.23
	G5	Net General Property Taxes To Be Collected			1,289,091.68	13,656.42	1,302,748.10
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.11
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00		
J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M M	P.F. CROP TAXES <u>80.00</u> Reg. Acs. @ 10¢ = \$ <u>8.00</u> + <u>379.96</u> Reg. Acs. @ \$2.52 = \$ <u>957.50</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$965.50	
	MFL TAX <u>2364.10</u> Open @ 79¢=\$ <u>1867.64</u> + <u>4757.16</u> Closed @ \$1.87=\$ <u>8895.89</u> + <u>1153.08</u> Open@\$2.14= <u>2467.59</u> (g) (Acres) <u>+2477.06</u> Closed @ \$10.68=\$ <u>26455.00</u> + (i) (Acres) (j) <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$39,686.12	
O O O O	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$1,533,828.75	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JUDITH BUCH
TOWN OF ROCK FALLS
W5230 OLIVOTTI LAKE RD
IRMA WI 54442-9606

FINAL

STATEMENT OF TAXES FOR 2015

35 020 0922
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$6,945.18
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$31.30
	2. Portion of County Tax Levied Over Entire Municipality						\$251,054.60
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$251,085.90
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	357020	0207	RUSSELL SANITARY DISTRICT #1	\$0.00	\$0.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$77,912.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$77,912.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA		\$395,598.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$395,598.00
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$51,610.06	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$51,610.06
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$783,151.14	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	General Property Taxes From Computerized Summary			772,472.98	10,678.23		783,151.21
	School Levy Tax Credit Applied (subtract)			74,291.85	1,026.98		75,318.83
	Lottery and Gaming Credit Applied (subtract)			20,923.85	0.00		20,923.85
	First Dollar Credit Applied (subtract)			24,446.67	0.00		24,446.67
	Net General Property Taxes To Be Collected			652,810.61	9,651.25		662,461.86
	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.07
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			131.85	15,579.30	0.00	\$15,711.15	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 451.50 _____ Open @ 79¢=\$ _____ 356.69 + _____ 3730.08 _____ Closed @ \$1.87=\$ _____ 6975.25 + _____ 884.15 _____ Open@\$2.14= _____ 1892.08 _____ + _____ 1052.33 _____ Closed @ \$10.68=\$ _____ 11238.88 + _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$8.27=\$ _____ .00 =					\$20,462.90	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$819,325.26	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LINDA DORGAN
TOWN OF RUSSELL
W1165 FRIEDL RD
GLEASON WI 54435-9411

FINAL

STATEMENT OF TAXES FOR 2015

35 022 0923
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$10,798.53
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$48.67
	2. Portion of County Tax Levied Over Entire Municipality						\$390,345.33
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$390,394.00
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$58,744.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$58,744.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA	\$615,084.00			
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$615,084.00		
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$80,244.48			
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$80,244.48		
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,155,265.01			
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary				1,146,401.45	8,863.57	1,155,265.02
	G2	School Levy Tax Credit Applied (subtract)				107,850.41	833.86	108,684.27
	G3	Lottery and Gaming Credit Applied (subtract)				31,668.00	101.50	31,769.50
	G4	First Dollar Credit Applied (subtract)				30,975.19	0.00	30,975.19
	G5	Net General Property Taxes To Be Collected				975,907.85	7,928.21	983,836.06
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.01
	H.	REPORT DETAIL ON PAGE - 3				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			263.70	0.00		0.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00			
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00			
M.	P.F. CROP TAXES <u>60.00</u> Reg. Acs. @ 10¢ = \$ <u>6.00</u> + <u>40.00</u> Reg. Acs. @ \$2.52 = \$ <u>100.80</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =				\$106.80			
N.	MFL TAX <u>711.02</u> Open @ 79¢=\$ <u>561.71</u> + <u>3949.56</u> Closed @ \$1.87=\$ <u>7385.68</u> + <u>652.36</u> Open@\$2.14= <u>1396.04</u> + <u>1300.26</u> Closed @ \$10.68=\$ <u>13886.78</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =				\$23,230.21			
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton				\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton				\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton				\$0.00			
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)				\$1,178,865.73			

2015 35 022 0923
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

SCHLEY
 Municipality

LINCOLN
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 LOTTERY CHARGE	\$263.70	\$0.00	\$0.00	\$263.70
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$263.70	\$0.00	\$0.00	\$263.70
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H

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

ANNIE MEYER
TOWN OF SCHLEY
W1472 VASCHEAU ROAD
GLEASON WI 54435

FINAL

STATEMENT OF TAXES FOR 2015

35 024 0924
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$16,126.97
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$72.68
	2. Portion of County Tax Levied Over Entire Municipality						\$582,958.07
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$583,030.75
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$234,000.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$234,000.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA		\$918,593.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$918,593.00	
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$119,840.47		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$119,840.47	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,871,591.19		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			1,855,446.87		16,144.21	1,871,591.08
	G2	School Levy Tax Credit Applied (subtract)			163,572.48		1,423.28	164,995.76
	G3	Lottery and Gaming Credit Applied (subtract)			48,314.00		0.00	48,314.00
	G4	First Dollar Credit Applied (subtract)			39,654.43		0.00	39,654.43
	G5	Net General Property Taxes To Be Collected			1,603,905.96		14,720.93	1,618,626.89
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.11
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality		Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			2,691.72	0.00	0.00			
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 80.00 Reg. Acs. @ \$2.52 = \$ _____ 201.60 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$201.60		
N.	MFL TAX _____ 60.00 Open @ 79¢=\$ _____ 47.40 + _____ 722.55 Closed @ \$1.87=\$ _____ 1351.17 + _____ 139.00 Open@\$2.14= _____ 297.46 + _____ 328.83 Closed @ \$10.68=\$ _____ 3511.90 + _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$5,207.93		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$1,879,692.33		

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DEBBIE RAYMER
TOWN OF SCOTT
N1288 ORCHARD RIDGE ROAD
MERRILL WI 54452

FINAL

STATEMENT OF TAXES FOR 2015

35 026 0925
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$8,588.36
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$38.71
	2. Portion of County Tax Levied Over Entire Municipality						\$310,452.21
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$310,490.92
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$74,337.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$74,337.00

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

SEC.	School District Codes	Acct No	Col 1		Col 2		
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	355754	0208	SCH D OF TOMAHAWK			
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$405,085.20	
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN			
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$19,271.19	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			808,462.78	9,309.73	817,772.51
	G2	School Levy Tax Credit Applied (subtract)			71,241.64	820.38	72,062.02
	G3	Lottery and Gaming Credit Applied (subtract)			12,019.15	0.00	12,019.15
	G4	First Dollar Credit Applied (subtract)			15,192.76	0.00	15,192.76
	G5	Net General Property Taxes To Be Collected			710,009.23	8,489.35	718,498.58
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.16
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			208.78	0.00	0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						
M	P.F. CROP TAXES <u>280.00</u> Reg. Acs. @ 10¢ = \$ <u>28.00</u> + <u>80.00</u> Reg. Acs. @ \$2.52 = \$ <u>201.60</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> = \$229.60						
N	MFL TAX <u>994.29</u> Open @ 79¢=\$ <u>785.49</u> + <u>2245.09</u> Closed @ \$1.87=\$ <u>4198.32</u> + <u>1083.44</u> Open@\$2.14= <u>2318.56</u> (g) (Acres) + <u>2431.42</u> Closed @ \$10.68=\$ <u>25967.57</u> + (i) (Acres) (j) <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> = \$33,269.94						
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$851,480.83	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KAREN OLSON
TOWN OF SKANAWAN
N8449 SKANAWAN LAKE ROAD
IRMA WI 54442-9785

FINAL

STATEMENT OF TAXES FOR 2015

35 028 0926
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$3,585.92
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$16.16
	2. Portion of County Tax Levied Over Entire Municipality						\$129,623.94
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$129,640.10
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$27,103.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$27,103.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	504571	0300	SCH D OF PRENTICE		\$239,314.37		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$239,314.37	
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$8,046.35		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$8,046.35	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS							
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		407,329.48	360.32		407,689.80	
	G2	School Levy Tax Credit Applied (subtract)		37,079.79	32.78		37,112.57	
	G3	Lottery and Gaming Credit Applied (subtract)		5,708.16	0.00		5,708.16	
	G4	First Dollar Credit Applied (subtract)		11,768.99	0.00		11,768.99	
	G5	Net General Property Taxes To Be Collected		352,772.54	327.54		353,100.08	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.06	
	H	REPORT DETAIL ON PAGE - 3						
		Col 1 For Municipality	Col 2 Municipality Acting as Agent For Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00		
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M	P.F. CROP TAXES <u>162.17</u> Reg. Acs. @ 10¢ = \$ <u>16.22</u> + <u>80.00</u> Reg. Acs. @ \$2.52 = \$ <u>201.60</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$217.82		
N	MFL TAX <u>119.00</u> Open @ 79¢=\$ <u>94.01</u> + <u>1007.00</u> Closed @ \$1.87=\$ <u>1883.09</u> + <u>151.42</u> Open@\$2.14= <u>324.04</u> + <u>805.69</u> Closed @ \$10.68=\$ <u>8604.77</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$10,905.91		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$418,813.53		

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

HEATHER MARHEINE
TOWN OF SOMO
W10655 CARPENTER ROAD
TRIPOLI WI 54564

FINAL

STATEMENT OF TAXES FOR 2015

35 030 0927
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$11,561.90
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$52.11
	2. Portion of County Tax Levied Over Entire Municipality						\$417,939.70
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$417,991.81
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$95,265.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$95,265.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	355754	0208	SCH D OF TOMAHAWK		\$545,337.32	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$545,337.32
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$25,943.42	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$25,943.42
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,096,099.45	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	General Property Taxes From Computerized Summary			1,086,381.45	9,717.96		1,096,099.41
	School Levy Tax Credit Applied (subtract)			98,052.97	877.11		98,930.08
	Lottery and Gaming Credit Applied (subtract)			14,708.75	0.00		14,708.75
	First Dollar Credit Applied (subtract)			24,669.42	0.00		24,669.42
	Net General Property Taxes To Be Collected			948,950.31	8,840.85		957,791.16
	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.04
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES <u>80.00</u> Reg. Acs. @ 10¢ = \$ <u>8.00</u> + <u>600.00</u> Reg. Acs. @ \$2.52 = \$ <u>1512.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$1,520.00	
N.	MFL TAX <u>842.86</u> Open @ 79¢=\$ <u>665.86</u> + <u>1415.73</u> Closed @ \$1.87=\$ <u>2647.42</u> + <u>3296.54</u> Open@\$2.14= <u>7054.60</u> + <u>1637.17</u> Closed @ \$10.68=\$ <u>17484.98</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$27,852.86	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$1,125,472.27	

2015 35 030 0927
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

TOMAHAWK
 Municipality

LINCOLN
 County

SECTION H - DETAIL SUMMARY

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

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$0.00	\$0.00
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H

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JESSE J. HOFFMAN
TOWN OF TOMAHAWK
N9048 FOX FARM ROAD
TRIPOLI WI 54564

FINAL

STATEMENT OF TAXES FOR 2015

35 032 0928
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$10,914.13
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$49.19
	2. Portion of County Tax Levied Over Entire Municipality						\$394,524.18
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$394,573.37
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	438060	0599 LAKE NOKOMIS LAKE DISTRICT	\$0.00	\$0.00	\$0.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$38,460.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$38,460.00

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	355754	0208	SCH D OF TOMAHAWK		\$514,784.21		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$514,784.21	
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$24,489.92		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$24,489.92	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$983,221.63		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			954,384.13		28,837.67	983,221.80
	G2	School Levy Tax Credit Applied (subtract)			93,072.53		2,812.35	95,884.88
	G3	Lottery and Gaming Credit Applied (subtract)			9,749.80		84.05	9,833.85
	G4	First Dollar Credit Applied (subtract)			20,968.09		0.00	20,968.09
	G5	Net General Property Taxes To Be Collected			830,593.71		25,941.27	856,534.98
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.17
H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			500.00	0.00	0.00	\$500.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M.	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10¢ = \$ <u>0.00</u> + <u>280.00</u> Reg. Acs. @ \$2.52 = \$ <u>705.60</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$705.60		
N.	MFL TAX <u>1249.02</u> Open @ 79¢=\$ <u>986.73</u> + <u>1574.65</u> Closed @ \$1.87=\$ <u>2944.60</u> + <u>159.35</u> Open@\$2.14= <u>341.01</u> + <u>627.11</u> Closed @ \$10.68=\$ <u>6697.53</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$10,969.87		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$995,397.27		

2015 35 032 0928
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

WILSON
Municipality

LINCOLN
County

SECTION H - DETAIL SUMMARY

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

TOTALS (Also enter on line H on page 2)

\$500.00	\$0.00	\$0.00	\$500.00
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H

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARY BALTICH
TOWN OF WILSON
W8571 POINT DR
TOMAHAWK WI 54487-9261

FINAL

STATEMENT OF TAXES FOR 2015

35 251 0929
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$63,047.60
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$268.66
	2. Portion of County Tax Levied Over Entire Municipality						\$2,025,651.90
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,025,920.56
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$645,648.61
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$5,344,578.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$5,990,226.61

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	353500	0207	SCH D OF MERRILL AREA		\$3,395,604.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$3,395,604.00
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$442,993.66	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$442,993.66
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS						
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		11,316,091.12	601,701.95		11,917,793.07
	G2	School Levy Tax Credit Applied (subtract)		597,032.40	31,745.54		628,777.94
	G3	Lottery and Gaming Credit Applied (subtract)		238,423.50	0.00		238,423.50
	G4	First Dollar Credit Applied (subtract)		221,942.63	0.00		221,942.63
	G5	Net General Property Taxes To Be Collected		10,258,692.59	569,956.41		10,828,649.00
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.64
	H.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES		62,004.53	33,343.30	0.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$12,013,140.90	

2015 35 251 0929
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

MERRILL
 Municipality

LINCOLN
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$19,525.99	\$0.00	\$0.00	\$19,525.99
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$5,748.43	\$0.00	\$0.00	\$5,748.43
	02 Snow Removal, Plowing	\$9,600.00	\$0.00	\$0.00	\$9,600.00
	03 Refuse And Garbage Collection	\$5,265.55	\$0.00	\$0.00	\$5,265.55
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$33,343.30	\$0.00	\$33,343.30
	09 Demolitions	\$21,337.16	\$0.00	\$0.00	\$21,337.16
	10 Lottery Credit	\$527.40	\$0.00	\$0.00	\$527.40

TOTALS (Also enter on line H on page 2)

\$62,004.53

\$33,343.30

\$0.00

\$95,347.83

H

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

WILLIAM N HEIDEMAN
CITY OF MERRILL
1004 E FIRST ST
MERRILL WI 54452-2560

FINAL

STATEMENT OF TAXES FOR 2015

35 286 0930
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$38,175.14 A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$158.03
	2. Portion of County Tax Levied Over Entire Municipality						\$1,191,530.37
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,191,688.40 B
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00 C	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$457,197.30
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,232,245.56
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$2,689,442.86 D

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	355754	0208	SCH D OF TOMAHAWK		\$1,653,953.20	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,653,953.20
F TECH. COLLEGES	1.	1600	0015	NICOLET TECHNICAL COLLEGE RHIN		\$78,683.79	
	2.						
	3.						
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$78,683.79
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS						
				Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		5,360,274.11	291,669.09		5,651,943.20
	G2	School Levy Tax Credit Applied (subtract)		278,994.62	15,181.07		294,175.69
	G3	Lottery and Gaming Credit Applied (subtract)		75,729.05	0.00		75,729.05
	G4	First Dollar Credit Applied (subtract)		81,710.32	0.00		81,710.32
	G5	Net General Property Taxes To Be Collected		4,923,840.12	276,488.02		5,200,328.14
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.19
	H.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Col 2 Municipality Acting as Agent For Enterprise/ Utility		Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES		49,753.61	144,145.36	208.78		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 25.27 Closed @ \$10.68=\$ _____ 269.88 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$269.88	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$5,846,320.83	

2015 35 286 0930
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

TOMAHAWK
 Municipality

LINCOLN
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$25,879.99	\$0.00	\$0.00	\$25,879.99
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$119.37	\$0.00	\$0.00	\$119.37
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 OTHER - BID DISTRICT	\$22,644.25	\$0.00	\$0.00	\$22,644.25
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$1,110.00	\$0.00	\$0.00	\$1,110.00
	03 Refuse And Garbage Collection	\$0.00	\$20,788.29	\$0.00	\$20,788.29
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$123,357.07	\$0.00	\$123,357.07
	09 Other	\$0.00	\$0.00	\$208.78	\$208.78

TOTALS (Also enter on line H on page 2)

\$49,753.61

\$144,145.36

\$208.78

\$194,107.75

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

AMANDA BARTZ
CITY OF TOMAHAWK
PO BOX 469
TOMAHAWK WI 54487-0469