

Personal Property / Occupational Taxes

County of Columbia

Created 12/4/2018 2:33:40 PM

Personal Property				Occupational Taxes				
1. Boats		4.a. All Other Pers. Prop.		2a. Coal Docks		4b. Grain Elev. & Whses.		T - Total Due I - Interest N - Penalty P - Payment
2. Mach., Tools & Pttms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax	
1	3150	P2	8,800	T 195.66				T 174.33			
		P3	100	S 21.33							
		P4a	600	L 0.00							
					N 174.33						
2	3150	P2	84,500	T 1,758.90				T 1,567.17			
		P4a	900	S 191.73							
					L 0.00						
					N 1,567.17						
3	3150	P4b	5,900	T 121.52				T 108.27			
				S 13.25							
				L 0.00							
				N 108.27							
4	3150	P4b	6,400	T 131.82				T 117.45			
				S 14.37							
				L 0.00							
				N 117.45							
5	3150	P4b	600	T 12.36				T 11.01			
				S 1.35							
				L 0.00							
				N 11.01							
6	3150			T 0.00				T 0.00			
				S 0.00							
				L 0.00							
				N 0.00							
7	3150	P4b	200	T 4.11				T 3.66			
				S 0.45							
				L 0.00							
				N 3.66							
8	3150	P4b	1,700	T 35.02				T 31.20			
				S 3.82							
				L 0.00							
				N 31.20							
9	3150			T 0.00				T 0.00			
				S 0.00							
				L 0.00							
				N 0.00							
No. of Personals 9		Totals	109,700	2,013.09		0	0.00	2,013.09			

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Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax
1	3150	P4b	4,600	T 94.74 S 10.33 L 0.00 N 84.41				T 84.41		
2	3150			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		
3	3150	P4b	4,100	T 84.45 S 9.20 L 0.00 N 75.25				T 75.25		
4	3150	P4b	4,700	T 96.81 S 10.55 L 0.00 N 86.26				T 86.26		
5	3150	P4b	6,300	T 129.76 S 14.14 L 0.00 N 115.62				T 115.62		
6	3150	P4b	4,500	T 92.67 S 10.10 L 0.00 N 82.57				T 82.57		
7	3150	P4b	4,600	T 94.74 S 10.33 L 0.00 N 84.41				T 84.41		
8	3150	P4b	4,400	T 90.61 S 9.88 L 0.00 N 80.73				T 80.73		
9	3150	P4b	5,000	T 102.99 S 11.23 L 0.00 N 91.76				T 91.76		
No. of Personals 9		Totals	38,200	701.01		0	0.00	701.01		

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2. Mach., Tools & Pttms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
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Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax
1	3150	P4b	4,000	T 82.39 S 8.98 L 0.00 N 73.41				T 73.41		
2	3150	P4b	4,900	T 100.92 S 11.00 L 0.00 N 89.92				T 89.92		
3	3150	P4b	10,500	T 216.25 S 23.57 L 0.00 N 192.68				T 192.68		
4	3150	P4b	4,100	T 84.45 S 9.20 L 0.00 N 75.25				T 75.25		
5	3150			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		
6	3150			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		
7	3150			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		
8	3150	P4b	4,100	T 84.45 S 9.20 L 0.00 N 75.25				T 75.25		
9	3150			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		
No. of Personals 9		Totals		27,600	506.51	0	0.00	506.51		

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2. Mach., Tools & Pttms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax			
1	3150	P4b	7,300	T 150.35 S 16.39 L 0.00 N 133.96				T 133.96		1			
2	3150	P4b	5,200	T 107.10 S 11.67 L 0.00 N 95.43				T 95.43		2			
3	3150			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		3			
4	3150	P4b	4,600	T 94.74 S 10.33 L 0.00 N 84.41				T 84.41		4			
5	3150	P4b	4,000	T 82.39 S 8.98 L 0.00 N 73.41				T 73.41		5			
6	3150	P4a P4b	200 4,100	T 88.56 S 9.65 L 0.00 N 78.91				T 78.91		6			
7	3150	P4b	14,200	T 292.46 S 31.88 L 0.00 N 260.58				T 260.58		7			
8	3150	P3	20,700	T 426.34 S 46.47 L 0.00 N 379.87				T 379.87		8			
9	3150	P3	15,400	T 317.18 S 34.57 L 0.00 N 282.61				T 282.61		9			
No. of Personals		9	Totals					75,700	1,389.18	0	0.00	1,389.18	

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1. Boats		4.a. All Other Pers. Prop.		2a. Coal Docks		4b. Grain Elev. & Whses.		T - Total Due I - Interest N - Penalty P - Payment
2. Mach., Tools & Pptrms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax
1	3150	P3	6,400	T 150.35				T 133.96		
		P4a	900	S 16.39						
				L 0.00						
				N 133.96						
2	3150	P4b	16,300	T 335.72				T 299.13		
				S 36.59						
				L 0.00						
				N 299.13						
3	3150	P3	22,400	T 467.53				T 416.57		
		P4a	300	S 50.96						
				L 0.00						
				N 416.57						
4	3150	P4b	2,700	T 55.61				T 49.55		
				S 6.06						
				L 0.00						
				N 49.55						
5	3150	P4b	14,300	T 294.52				T 262.42		
				S 32.10						
				L 0.00						
				N 262.42						
6	3150	P4b	4,000	T 82.39				T 73.41		
				S 8.98						
				L 0.00						
				N 73.41						
7	3150	P3	18,400	T 378.97				T 337.66		
				S 41.31						
				L 0.00						
				N 337.66						
8	3150	P3	27,300	T 727.04				T 647.79		
		P4a	8,000	S 79.25						
				L 0.00						
				N 647.79						
9	3150	P4a	1,900	T 39.13				T 34.86		
				S 4.27						
				L 0.00						
				N 34.86						
No. of Personals 9		Totals	122,900	2,255.35		0	0.00	2,255.35		

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1. Boats		4. a. All Other Pers. Prop.		2a. Coal Docks		4b. Grain Elev. & Whses.		T - Total Due I - Interest N - Penalty P - Payment
2. Mach., Tools & Pptrms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax
1	3150	P3	67,700	T 1,466.44				T 1,306.59		
		P4a	3,500	S 159.85						
				L 0.00						
				N 1,306.59						
2	3150	P3	600	T 12.36				T 11.01		
				S 1.35						
				L 0.00						
				N 11.01						
3	3150	P3	600	T 12.36				T 11.01		
				S 1.35						
				L 0.00						
				N 11.01						
4	3150	P4b	4,500	T 92.67				T 82.57		
				S 10.10						
				L 0.00						
				N 82.57						
5	3150	P4a	700	T 14.42				T 12.85		
				S 1.57						
				L 0.00						
				N 12.85						
6	3150	P3	135,700	T 3,087.36				T 2,750.82		
		P4a	14,200	S 336.54						
				L 0.00						
				N 2,750.82						
7	3150	P3	800	T 26.77				T 23.85		
		P4a	500	S 2.92						
				L 0.00						
				N 23.85						
8	3150	P4b	5,600	T 115.33				T 102.76		
				S 12.57						
				L 0.00						
				N 102.76						
9	3150	P4a	8,900	T 183.32				T 163.34		
				S 19.98						
				L 0.00						
				N 163.34						
No. of Personals 9		Totals	243,300	4,464.80		0	0.00	4,464.80		

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		1. Boats 2. Mach., Tools & Pttms. 3. Furn., Fix. & Equip.	4.a. All Other Pers. Prop. 4b. Improv. (bldgs.) on leased Land 4c. Mobile Homes	2a. Coal Docks 2b. Coal Docks 4a. Grain Elev. & Whses.	4b. Grain Elev. & Whses. 5. Petrol Refineries 6. Iron Ore Concent.	Number of Tons or Bushels	Taxes	Total Amount Due			
Personal Property Number	School Dist	CODE	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	CODE	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax	
1	3150	P3	600	T 16.48				T 14.68			
		P4a	200	S 1.80							
				L 0.00							
				N 14.68							
2	3150	P4a	100	T 2.06				T 1.84			
				S 0.22							
				L 0.00							
				N 1.84							
3	3150	P3	400	T 8.24				T 7.34			
				S 0.90							
				L 0.00							
				N 7.34							
4	3150	P4a	400	T 8.24				T 7.34			
				S 0.90							
				L 0.00							
				N 7.34							
5	3150	P3	6,700	T 370.72				T 330.31			
		P4a	11,300	S 40.41							
				L 0.00							
				N 330.31							
6	3150	P3	1,000	T 20.59				T 18.34			
				S 2.25							
				L 0.00							
				N 18.34							
7	3150	P3	300	T 24.72				T 22.03			
		P4a	900	S 2.69							
				L 0.00							
				N 22.03							
8	3150	P4a	100	T 2.06				T 1.84			
				S 0.22							
				L 0.00							
				N 1.84							
9	3150	P4a	300	T 6.18				T 5.51			
				S 0.67							
				L 0.00							
				N 5.51							
No. of Personals 9		Totals	22,300	409.23		0	0.00	409.23			

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2. Mach., Tools & Pttms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

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11022162 LAMAR ADVERTISING OF JANESVILLE PO BOX 66338 BATON ROUGE LA 70896 VARIOUS	3150	P4a	12,900	T 265.69 S 28.96 L 0.00 N 236.73				T 236.73		
11022166 BULLSEYE INCORPORATED MARY LAVINE 4202 COMMERCIAL AVE MADISON WI 53714 W11602 FAIR ST & HWY V N1434 &	3150	P3	2,100	T 43.25 S 4.71 L 0.00 N 38.54				T 38.54		
11022169 ADT, LLC PO BOX 54767 LEXINGTON KY 40555 VARIOUS	3150	P3	3,800	T 78.27 S 8.53 L 0.00 N 69.74				T 69.74		
11022170 AMERIGAS PROPANE, LP PO BOX 798 VALLEY FORGE PA 19482 VARIOUS	3150	P4a	500	T 10.30 S 1.12 L 0.00 N 9.18				T 9.18		
11022176 DISH NETWORK, LLC PO BOX 6623 ENGLEWOOD CO 80155 VARIOUS	3150	P3	10,100	T 208.02 S 22.68 L 0.00 N 185.34				T 185.34		
11022179 AMARSONS, INCORPORATED 9315 ASHWORT DR VERONA WI 53593 N2695 PARK ST	3150	P3 P4a	5,000 100	T 105.04 S 11.45 L 0.00 N 93.59				T 93.59		
11022187 WINNEQUAH GUN CLUB, INCORPORATED MARK FEINER PO BOX 296 LODI WI 53555 W10219 LARSON DR	3150	P3 P4a	2,000 7,400	T 193.60 S 21.10 L 0.00 N 172.50				T 172.50		
11022192 BILL MCINERNEY 340 S CRESCENT AVE PARK RIDGE IS 60068 HANGAR 3, N1405 LINDSAY RD	3150	P4b	14,300	T 294.52 S 32.10 L 0.00 N 262.42				T 262.42		
11022194 KD'S BAR & GRILL, LLC KATIE LARRABEE N1434 FAIR ST LODI IN 53555 N1434 FAIR ST	3150	P3 P4a	46,300 1,400	T 982.43 S 107.09 L 0.00 N 875.34				T 875.34		
No. of Personals 9	Totals		105,900	1,943.38		0	0.00	1,943.38		

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3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

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11022195 GREATAMERICA FINANCIAL SERVICES CORP 625 1ST ST SE CEDAR RAPIDS IA 52401 VARIOUS	3150	P3	11,500	T 236.86 S 25.82 L 0.00 N 211.04				T 211.04		
20150001 CRAIG & ASSOCIATES INCORPORATED N1624 BROTHERTOWN CT LODI WI 53555 N1624 BROTHERTOWN CT	3150	P3	400	T 8.24 S 0.90 L 0.00 N 7.34				T 7.34		
20150003 SMUCKER FOODSERVICE, INC PO BOX 3576 CHICAGO IL 60654 N1640 RYAN RD	3150	P3	1,300	T 26.77 S 2.92 L 0.00 N 23.85				T 23.85		
20160001 ALFREDO & MARIYA HERNANDEZ DBA LOS HERNANDEZ W11299 CHRISLAW RD LODI WI 53555 FOOD TRUCK	3150	P3	4,600	T 94.74 S 10.33 L 0.00 N 84.41				T 84.41		
20170001 PITNEY BOWES INC 5310 CYPRESS DRIVE#10 TAMPA FL 33609 W9935 MCGOWAN RD	3150	P3	100	T 2.06 S 0.22 L 0.00 N 1.84				T 1.84		
20180002 DIRECTV, LLC 1010 PINE, 9E-L-01 ST LOUIS MO 63101 VARIOUS	3150	P3	24,800	T 510.79 S 55.68 L 0.00 N 455.11				T 455.11		
20180003 PRAXAIR DISTRIBUTION, INC 10 RIVERVIEW DR-TAX DEPT DANBURY CT 06810 VARIOUS	3150	P4a	400	T 8.24 S 0.90 L 0.00 N 7.34				T 7.34		
No. of Personals	7	Totals	43,100	790.93		0	0.00	790.93		

Columbia County
Treasurer

11022 - Town of Lodi
Summary of Taxes

Code	Count	Acres	Gross Tax	Lottery & Gaming Credit	School Levy Tax Credit	First Dollar Credit	Net Tax	
	2,191	Real estate	n/a	9,346,932.91	202,532.74	1,015,757.75	127,156.30	8,001,486.12
	79	Personal property	n/a	16,244.14	0.00	1,770.66	0.00	14,473.48
Total				9,363,177.05	202,532.74	1,017,528.41	127,156.30	8,015,959.60

Delinquent Charge

301	5	Delinquent Sewer Charges	n/a	2,702.36				2,702.36
302	2	Delinquent Water & Sewer Charges	n/a	236.90				236.90
305	1	Delinquent Fee	n/a	25.00				25.00

Special Charge

210	46	Interest	n/a	280.00				280.00
214	2	Unreimbursed Fire Charge	n/a	1,360.00				1,360.00
219	41	Trash/Garbage Pickup/Recycling	n/a	795.00				795.00
222	2	Building Permits	n/a	620.00				620.00
400	185	Lake District	n/a	22,200.00				22,200.00
402	109	Miscellaneous Special Charge	n/a	29,214.03				29,214.03

Total Special Assessments and Charges				57,433.29	0.00	0.00	0.00	57,433.29
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PFC, MFL, WTL

M5	2	MFL Open entered after 2004	48.000	97.92				97.92
M6	52	MFL Closed entered after 2004	1,328.350	13,549.17				13,549.17
M8	29	MFL Closed	799.420	1,398.99				1,398.99

Total PFC, MFL, WTL				15,046.08	0.00	0.00	0.00	15,046.08
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No Occupational Taxes

9,435,656.42 202,532.74 1,017,528.41 127,156.30 8,088,438.97

Values for Statement of Taxes

Total Tax Roll	\$9,435,656.42
Overrun/Underrun	\$0.24

Delinquent Tax Parcels

7 parcels have taxes due from 2017

Tax Levies Reported to County

	Taxing Jurisdiction	Levy
11	State of Wisconsin	0.00
21	Columbia County	2,548,573.58
11022	Town of Lodi	721,443.00
3150	Lodi School District	5,607,007.88
0400	MATC	457,624.35
8050	Harmony Grove Lake Protection & Rehab. District	0.00

Columbia County
Treasurer

11022 - Town of Lodi
Summary of Taxes

	Taxing Jurisdiction	Levy
7030	Harmony Grove Sanitary District #1	28,528.00
7050	Okee Sanitary District #1	0.00
	Total Levies	9,363,176.81
	Total Gross Tax	9,363,177.05
	Overrun/Underrun	0.24
511	School Levy Tax Credit	1,017,528.60