

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 002 0039 TOWN OF
CO MUN ACCT NO Town - Village - City

Almena
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 1,723,513.78 | 2,185.80 | | | 1,725,699.58 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 23,744.00 | .00 | .00 | | 23,744.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 7,331.28 | | | | 7,331.28 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 1,754,589.06 | 2,185.80 | .00 | .00 | 1,756,774.86 |
| 11 | STATE TAX CREDIT APPLIED | 256,601.31 | 252.43 | | | 256,853.74 |
| 12 | LOTTERY AND GAMING CREDIT | 56,469.88 | 164.85 | | | 56,634.73 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 506,756.40 | .00 | .00 | | 506,756.40 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 108,389.92 | | .00 | | 108,389.92 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 1,408.00 | .00 | .00 | | 1,408.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 40,101.58 | | | | 40,101.58 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 2,724,316.15 | 2,603.08 | .00 | .00 | 2,726,919.23 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 1,725,699.58 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | + | .00 |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | .00 |
| E. AMOUNT TO BE DISTRIBUTED | 1,725,699.58 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 2,694,435.95 | |
| G. DIVIDE LINE E BY LINE F | = | .640467843 |

03 002 0039 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 3.46 | 2.22 | 1.24 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 881,953.93 | 564,863.12 | 317,090.81 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 30,510.30 | 19,540.87 | 10,969.43 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 377,820.00 | 241,981.56 | 135,838.44 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .31 | .20 | .11 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,342,782.31 | 860,008.89 | 482,773.42 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 61,365.64 | 39,302.72 | 22,062.92 | | 39 |
| 40 TOTALS | 2,694,435.95 | 1,725,699.58 | 968,736.37 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 70.00 | 56.00 | 14.00 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 163.20 | 130.56 | 32.64 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 7,098.08 | 5,678.46 | 1,419.62 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis.Stats.

Year

03 004 0040 TOWN OF
CO MUN ACCT NO Town - Village - City

Arland
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 597,758.64 | 2,471.34 | | | 600,229.98 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 8,960.00 | .00 | .00 | | 8,960.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 12,246.37 | | | | 12,246.37 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 618,965.01 | 2,471.34 | .00 | .00 | 621,436.35 |
| 11 | STATE TAX CREDIT APPLIED | 117,674.25 | 509.56 | | | 118,183.81 |
| 12 | LOTTERY AND GAMING CREDIT | 51,800.22 | 1,029.51 | | | 52,829.73 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 248.86 | .00 | | 248.86 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 164,043.17 | 200.12 | .00 | | 164,243.29 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 67,066.07 | | .00 | | 67,066.07 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 1,729.00 | .00 | .00 | | 1,729.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 22,157.11 | | | | 22,157.11 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 523.84 | | | | 523.84 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,043,958.67 | 4,459.39 | .00 | .00 | 1,048,418.06 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 600,229.98 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 248.86 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 600,478.84 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,024,958.85 | |
| G. DIVIDE LINE E BY LINE F | = | |

03 004 0040 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|--------------------------------------|--|---------------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .98 | .57 | .41 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 250,124.32 | 146,536.97 | 103,587.35 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 211,125.00 | 123,688.96 | 87,436.04 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .20 | .12 | .08 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 546,304.90 | 320,056.30 | 226,248.60 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 17,403.45 | 10,195.92 | 7,207.53 | |
| 40 TOTALS | 1,024,958.85 | 600,478.84 | 424,480.01 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> |
|---|--------------------------------|-----------------------------|--|-----------------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 39.22 | 31.38 | 7.84 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,285.81 | 1,028.65 | 257.16 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 429.62 | 343.70 | 85.92 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 10,491.72 | 8,393.38 | 2,098.34 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 006 0041 TOWN OF
CO MUN ACCT NO Town - Village - City

Barron
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 800,257.36 | 4,606.28 | | | 804,863.64 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 11,456.00 | .00 | .00 | | 11,456.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 1,782.18 | | | | 1,782.18 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 813,495.54 | 4,606.28 | .00 | .00 | 818,101.82 |
| 11 | STATE TAX CREDIT APPLIED | 116,417.74 | 693.12 | | | 117,110.86 |
| 12 | LOTTERY AND GAMING CREDIT | 59,963.48 | .00 | | | 59,963.48 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 2,474.63 | .00 | | 2,474.63 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 244,689.97 | .00 | .00 | | 244,689.97 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 58,300.12 | | .00 | | 58,300.12 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 448.00 | .00 | .00 | | 448.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 27,649.93 | | | | 27,649.93 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,320,964.78 | 7,774.03 | .00 | .00 | 1,328,738.81 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 804,863.64 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 2,474.63 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 807,338.27 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,315,052.63 | |
| G. DIVIDE LINE E BY LINE F | = | |
| | .613920882 | |

03 006 0041 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.18 | .72 | .46 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 299,561.21 | 183,906.90 | 115,654.31 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 325,800.00 | 200,015.42 | 125,784.58 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.19 | -.12 | -.07 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 668,847.20 | 410,619.26 | 258,227.94 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 20,843.23 | 12,796.09 | 8,047.14 | |
| 40 TOTALS | 1,315,052.63 | 807,338.27 | 507,714.36 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 14.80 | 11.84 | 2.96 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 451.58 | 361.26 | 90.32 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 1,315.80 | 1,052.64 | 263.16 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 008 0042 TOWN OF
CO MUN ACCT NO Town - Village - City

Bear Lake
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 1,115,719.73 | 613.88 | | | 1,116,333.61 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 13,376.00 | .00 | .00 | | 13,376.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 8,382.43 | | | | 8,382.43 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 1,137,478.16 | 613.88 | .00 | .00 | 1,138,092.04 |
| 11 | STATE TAX CREDIT APPLIED | 173,164.29 | 64.96 | | | 173,229.25 |
| 12 | LOTTERY AND GAMING CREDIT | 66,391.28 | .00 | | | 66,391.28 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 339,672.18 | .00 | .00 | | 339,672.18 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 60,412.92 | | .00 | | 60,412.92 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 608.00 | .00 | .00 | | 608.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 34,915.92 | | | | 34,915.92 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 131.25 | | | | 131.25 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,812,774.00 | 678.84 | .00 | .00 | 1,813,452.84 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 1,116,333.61 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | + | .00 |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | .00 |
| E. AMOUNT TO BE DISTRIBUTED | 1,116,333.61 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,790,955.16 | |
| G. DIVIDE LINE E BY LINE F | = | .623317454 |

03 008 0042 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.74 | 1.08 | .66 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 443,583.97 | 276,493.63 | 167,090.34 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 250,155.00 | 155,925.98 | 94,229.02 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.04 | -.02 | -.02 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,066,350.28 | 664,674.74 | 401,675.54 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 30,864.21 | 19,238.20 | 11,626.01 | | 39 |
| 40 TOTALS | 1,790,955.16 | 1,116,333.61 | 674,621.55 | | 40 |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 68.72 | 54.98 | 13.74 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 918.09 | 734.47 | 183.62 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 534.48 | 427.58 | 106.90 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 6,861.14 | 5,488.91 | 1,372.23 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 010 0043 TOWN OF
CO MUN ACCT NO Town - Village - City

Cedar Lake
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 3,446,593.86 | 6,663.02 | | | 3,453,256.88 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 42,976.00 | .00 | .00 | | 42,976.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 2,486.15 | | | | 2,486.15 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 3,492,056.01 | 6,663.02 | .00 | .00 | 3,498,719.03 |
| 11 | STATE TAX CREDIT APPLIED | 454,246.03 | 647.33 | | | 454,893.36 |
| 12 | LOTTERY AND GAMING CREDIT | 105,261.82 | .00 | | | 105,261.82 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 77.85 | .00 | | 77.85 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 878,368.94 | .00 | .00 | | 878,368.94 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 185,451.67 | | .00 | | 185,451.67 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 2,688.00 | .00 | .00 | | 2,688.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 89,192.91 | | | | 89,192.91 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 255.00 | | | | 255.00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 5,207,520.38 | 7,388.20 | .00 | .00 | 5,214,908.58 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 3,453,256.88 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | +.00 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | +.00 | |
| E. AMOUNT TO BE DISTRIBUTED | 3,453,256.88 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 5,166,503.43 | |
| G. DIVIDE LINE E BY LINE F | = .668393417 | = |

03 010 0043 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 5.98 | 4.00 | 1.98 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,524,209.16 | 1,018,771.36 | 505,437.80 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 526,348.00 | 351,807.54 | 174,540.46 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | 1.72 | 1.15 | .57 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 3,009,885.33 | 2,011,787.54 | 998,097.79 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 106,053.24 | 70,885.29 | 35,167.95 | | 39 |
| 40 TOTALS | 5,166,503.43 | 3,453,256.88 | 1,713,246.55 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | | | | | |
| | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 323.75 | 259.00 | 64.75 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 81.60 | 65.28 | 16.32 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 2,080.80 | 1,664.64 | 416.16 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 012 0044 TOWN OF
CO MUN ACCT NO Town - Village - City

Chetek
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 3,453,353.59 | 5,229.06 | | | 3,458,582.65 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 46,304.00 | .00 | .00 | | 46,304.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | 504.00 | | | | 504.00 |
| 8 | MANAGED FOREST LAND TAXES | 9,778.49 | | | | 9,778.49 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 3,509,940.08 | 5,229.06 | .00 | .00 | 3,515,169.14 |
| 11 | STATE TAX CREDIT APPLIED | 466,488.44 | 704.74 | | | 467,193.18 |
| 12 | LOTTERY AND GAMING CREDIT | 145,876.53 | .00 | | | 145,876.53 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 1,988.33 | .00 | | 1,988.33 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 922,876.40 | .00 | .00 | | 922,876.40 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 163,108.75 | | .00 | | 163,108.75 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 1,888.00 | .00 | .00 | | 1,888.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 92,126.65 | | | | 92,126.65 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 197.66 | | | | 197.66 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 5,302,502.51 | 7,922.13 | .00 | .00 | 5,310,424.64 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 3,458,582.65 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 1,988.33 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 3,460,570.98 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 5,251,752.49 | |
| G. DIVIDE LINE E BY LINE F | = .658936419 | = |

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 6.47 | 4.26 | 2.21 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,646,829.99 | 1,085,156.26 | 561,673.73 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 468,579.00 | 308,763.77 | 159,815.23 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .78 | .51 | .27 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 3,021,751.15 | 1,991,141.88 | 1,030,609.27 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 114,585.10 | 75,504.30 | 39,080.80 | |
| 40 TOTALS | 5,251,752.49 | 3,460,570.98 | 1,791,181.51 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | 504.00 | 403.20 | 100.80 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 726.08 | 580.86 | 145.22 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 210.12 | 168.10 | 42.02 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 8,842.29 | 7,073.83 | 1,768.46 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
Wisconsin Department of Revenue
PO Box 8971
Madison WI 53708-8971

Send copies to: COUNTY TREASURER
TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 014 0045 TOWN OF
CO MUN ACCT NO Town - Village - City

Clinton
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 958,191.82 | 12,975.67 | | | 971,167.49 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 14,164.50 | .00 | .00 | | 14,164.50 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 7,250.41 | | | | 7,250.41 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 979,606.73 | 12,975.67 | .00 | .00 | 992,582.40 |
| 11 | STATE TAX CREDIT APPLIED | 163,404.03 | 1,562.41 | | | 164,966.44 |
| 12 | LOTTERY AND GAMING CREDIT | 64,241.32 | .00 | | | 64,241.32 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 5.98 | .00 | | 5.98 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 226,314.90 | .00 | .00 | | 226,314.90 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 34,883.49 | | .00 | | 34,883.49 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 768.00 | .00 | .00 | | 768.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 32,738.26 | | | | 32,738.26 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 68.86 | | | | 68.86 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,502,025.59 | 14,544.06 | .00 | .00 | 1,516,569.65 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 971,167.49 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 5.98 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 971,173.47 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,494,317.88 | |
| G. DIVIDE LINE E BY LINE F | = .649910894 | = |

03 014 0045 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.53 | .99 | .54 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 390,323.16 | 253,675.28 | 136,647.88 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 248,941.62 | 161,789.87 | 87,151.75 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .13 | .08 | .05 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 827,893.07 | 538,056.73 | 289,836.34 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 27,158.37 | 17,650.52 | 9,507.85 | |
| 40 TOTALS | 1,494,317.88 | 971,173.47 | 523,144.41 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 311.54 | 249.23 | 62.31 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 285.60 | 228.48 | 57.12 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 6,653.27 | 5,322.62 | 1,330.65 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis.Stats.

Year

03 016 0046 TOWN OF
CO MUN ACCT NO Town - Village - City

Crystal Lake
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 987,233.89 | 1,431.03 | | | 988,664.92 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 28,979.00 | .00 | .00 | | 28,979.00 |
| 5 | DELINQUENT UTILITY CHARGES | 2,559.48 | .00 | .00 | | 2,559.48 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 12,448.37 | | | | 12,448.37 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 1,031,220.74 | 1,431.03 | .00 | .00 | 1,032,651.77 |
| 11 | STATE TAX CREDIT APPLIED | 139,345.05 | 156.21 | | | 139,501.26 |
| 12 | LOTTERY AND GAMING CREDIT | 50,952.96 | .00 | | | 50,952.96 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 171.22 | .00 | | 171.22 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 42.10 | .00 | | 42.10 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 302,456.97 | .00 | .00 | | 302,456.97 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 80,975.62 | | .00 | | 80,975.62 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 2,222.00 | .00 | .00 | | 2,222.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 1,579.89 | .00 | | | 1,579.89 |
| 21 | FIRST DOLLAR CREDIT | 29,764.52 | | | | 29,764.52 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 1,275.00 | | | | 1,275.00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,639,792.75 | 1,800.56 | .00 | .00 | 1,641,593.31 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 988,664.92 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 171.22 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 988,836.14 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,592,529.57 | |
| G. DIVIDE LINE E BY LINE F | = | |
| | .620921682 | |

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.78 | 1.11 | .67 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 453,552.20 | 281,620.39 | 171,931.81 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 2,793.72 | 1,734.68 | 1,059.04 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 352,129.00 | 218,644.53 | 133,484.47 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .01 | .01 | .00 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 752,495.06 | 467,240.50 | 285,254.56 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 31,557.80 | 19,594.92 | 11,962.88 | |
| 40 TOTALS | 1,592,529.57 | 988,836.14 | 603,693.43 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,053.94 | 843.15 | 210.79 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 11,394.43 | 9,115.54 | 2,278.89 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
Wisconsin Department of Revenue
PO Box 8971
Madison WI 53708-8971

Send copies to: COUNTY TREASURER
TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 018 0047 TOWN OF Cumberland Barron
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 969,045.37 | 2,470.41 | | | 971,515.78 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 15,547.00 | .00 | .00 | | 15,547.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 7,809.23 | | | | 7,809.23 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 992,401.60 | 2,470.41 | .00 | .00 | 994,872.01 |
| 11 | STATE TAX CREDIT APPLIED | 146,847.57 | 274.14 | | | 147,121.71 |
| 12 | LOTTERY AND GAMING CREDIT | 59,369.04 | .00 | | | 59,369.04 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 52.63 | .00 | | 52.63 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 286,221.43 | .00 | .00 | | 286,221.43 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 28,996.30 | | .00 | | 28,996.30 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 478.00 | .00 | .00 | | 478.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 28,197.19 | | | | 28,197.19 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,542,511.13 | 2,797.18 | .00 | .00 | 1,545,308.31 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 971,515.78 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | + | .00 |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | .00 |
| E. AMOUNT TO BE DISTRIBUTED | 971,515.78 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,521,474.08 | |
| G. DIVIDE LINE E BY LINE F | = | .638535873 |

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.72 | 1.10 | .62 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 437,005.07 | 279,043.40 | 157,961.67 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 10,685.44 | 6,823.04 | 3,862.40 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 282,540.00 | 180,411.93 | 102,128.07 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.13 | -.08 | -.05 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 760,835.52 | 485,820.77 | 275,014.75 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 30,406.46 | 19,415.62 | 10,990.84 | | 39 |
| 40 TOTALS | 1,521,474.08 | 971,515.78 | 549,958.30 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 33.25 | 26.60 | 6.65 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 160.46 | 128.37 | 32.09 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 7,615.52 | 6,092.42 | 1,523.10 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
Wisconsin Department of Revenue
PO Box 8971
Madison WI 53708-8971

Send copies to: COUNTY TREASURER
TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis.Stats.

Year

03 020 0048 TOWN OF
CO MUN ACCT NO Town - Village - City

Dallas
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 556,904.21 | 3,104.60 | | | 560,008.81 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | 873.00 | .00 | .00 | | 873.00 |
| 4 | SPECIAL CHARGES | 8,032.00 | .00 | .00 | | 8,032.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 9,464.23 | | | | 9,464.23 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 575,273.44 | 3,104.60 | .00 | .00 | 578,378.04 |
| 11 | STATE TAX CREDIT APPLIED | 89,112.94 | 340.32 | | | 89,453.26 |
| 12 | LOTTERY AND GAMING CREDIT | 43,912.67 | .00 | | | 43,912.67 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 164,140.98 | .00 | .00 | | 164,140.98 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 28,845.53 | | .00 | | 28,845.53 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 320.00 | .00 | .00 | | 320.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 19,399.97 | | | | 19,399.97 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 921,005.53 | 3,444.92 | .00 | .00 | 924,450.45 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 560,008.81 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | + | .00 |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | .00 |
| E. AMOUNT TO BE DISTRIBUTED | 560,008.81 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 905,761.22 | |
| G. DIVIDE LINE E BY LINE F | = | .618274218 |

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .92 | .57 | .35 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 235,298.16 | 145,478.78 | 89,819.38 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 129,971.00 | 80,357.72 | 49,613.28 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .21 | .13 | .08 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 524,119.07 | 324,049.31 | 200,069.76 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 16,371.86 | 10,122.30 | 6,249.56 | | 39 |
| 40 TOTALS | 905,761.22 | 560,008.81 | 345,752.41 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 23.68 | 18.94 | 4.74 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,205.07 | 964.06 | 241.01 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 8,235.48 | 6,588.38 | 1,647.10 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 022 0049 TOWN OF
CO MUN ACCT NO Town - Village - City

Dovre
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 982,851.00 | 29,357.44 | | | 1,012,208.44 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 12,288.00 | .00 | .00 | | 12,288.00 |
| 5 | DELINQUENT UTILITY CHARGES | 493.20 | .00 | .00 | | 493.20 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 5,208.54 | | | | 5,208.54 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 1,000,840.74 | 29,357.44 | .00 | .00 | 1,030,198.18 |
| 11 | STATE TAX CREDIT APPLIED | 199,543.69 | 3,932.19 | | | 203,475.88 |
| 12 | LOTTERY AND GAMING CREDIT | 55,178.28 | 148.15 | | | 55,326.43 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 181.17 | .00 | | 181.17 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 282.40 | .00 | | 282.40 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 364,738.40 | 110.17 | .00 | | 364,848.57 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 116,038.03 | | .00 | | 116,038.03 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 1,088.00 | .00 | .00 | | 1,088.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 26,095.56 | | | | 26,095.56 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,763,522.70 | 34,011.52 | .00 | .00 | 1,797,534.22 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 1,012,208.44 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 181.17 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 1,012,389.61 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,778,456.48 | |
| G. DIVIDE LINE E BY LINE F | = .569251832 | = |

03 022 0049 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.82 | 1.04 | .78 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 464,630.21 | 264,491.59 | 200,138.62 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 417,463.00 | 237,641.58 | 179,821.42 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.33 | -.19 | -.14 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 864,033.19 | 491,852.48 | 372,180.71 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 32,328.59 | 18,403.11 | 13,925.48 | | 39 |
| 40 TOTALS | 1,778,456.48 | 1,012,389.61 | 766,066.87 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 29.60 | 23.68 | 5.92 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,425.68 | 1,140.54 | 285.14 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 159.12 | 127.30 | 31.82 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 3,594.14 | 2,875.31 | 718.83 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 024 0050 TOWN OF
CO MUN ACCT NO Town - Village - City

Doyle
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 665,315.98 | 3,373.45 | | | 668,689.43 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 8,448.00 | .00 | .00 | | 8,448.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 20,656.37 | | | | 20,656.37 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 694,420.35 | 3,373.45 | .00 | .00 | 697,793.80 |
| 11 | STATE TAX CREDIT APPLIED | 103,414.49 | 367.97 | | | 103,782.46 |
| 12 | LOTTERY AND GAMING CREDIT | 47,643.86 | .00 | | | 47,643.86 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 211,756.35 | .00 | .00 | | 211,756.35 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 11,037.82 | | .00 | | 11,037.82 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 192.00 | .00 | .00 | | 192.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 22,016.37 | | | | 22,016.37 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 26.76 | | | | 26.76 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,090,508.00 | 3,741.42 | .00 | .00 | 1,094,249.42 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 668,689.43 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | + | .00 |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | .00 |
| E. AMOUNT TO BE DISTRIBUTED | 668,689.43 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,064,926.29 | |
| G. DIVIDE LINE E BY LINE F | = | .627920858 |

03 024 0050 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.03 | .65 | .38 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 261,883.42 | 164,442.05 | 97,441.37 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 145,575.00 | 91,409.58 | 54,165.42 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .47 | .30 | .17 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 639,244.73 | 401,395.10 | 237,849.63 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 18,221.64 | 11,441.75 | 6,779.89 | |
| 40 TOTALS | 1,064,926.29 | 668,689.43 | 396,236.86 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 148.00 | 118.40 | 29.60 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,604.01 | 1,283.21 | 320.80 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 854.76 | 683.81 | 170.95 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 18,049.60 | 14,439.68 | 3,609.92 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 026 0051 TOWN OF
CO MUN ACCT NO Town - Village - City

Lakeland
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 1,624,125.99 | 9,815.92 | | | 1,633,941.91 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 24,124.00 | .00 | .00 | | 24,124.00 |
| 5 | DELINQUENT UTILITY CHARGES | 528.65 | .00 | .00 | | 528.65 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 16,152.64 | | | | 16,152.64 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 1,664,931.28 | 9,815.92 | .00 | .00 | 1,674,747.20 |
| 11 | STATE TAX CREDIT APPLIED | 255,963.87 | 1,143.41 | | | 257,107.28 |
| 12 | LOTTERY AND GAMING CREDIT | 69,140.79 | .00 | | | 69,140.79 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 174.79 | .00 | | 174.79 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 453,114.99 | .00 | .00 | | 453,114.99 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 49,721.38 | | .00 | | 49,721.38 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 874.00 | .00 | .00 | | 874.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 1,057.30 | .00 | | | 1,057.30 |
| 21 | FIRST DOLLAR CREDIT | 44,612.64 | | | | 44,612.64 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 35.25 | | | | 35.25 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 2,539,451.50 | 11,134.12 | .00 | .00 | 2,550,585.62 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 1,633,941.91 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 174.79 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 1,634,116.70 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 2,507,813.78 | |
| G. DIVIDE LINE E BY LINE F | = .651610065 | = |

03 026 0051 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 3.10 | 2.02 | 1.08 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 788,833.90 | 514,012.12 | 274,821.78 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 6,381.01 | 4,157.93 | 2,223.08 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 300,791.00 | 195,998.44 | 104,792.56 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .45 | .29 | .16 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,356,917.89 | 884,181.35 | 472,736.54 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 54,886.43 | 35,764.55 | 19,121.88 | |
| 40 TOTALS | 2,507,813.78 | 1,634,116.70 | 873,697.08 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 36.76 | 29.41 | 7.35 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 442.96 | 354.37 | 88.59 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 196.11 | 156.89 | 39.22 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 15,476.81 | 12,381.45 | 3,095.36 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 028 0052 TOWN OF
CO MUN ACCT NO Town - Village - City

Maple Grove
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 770,126.78 | 1,043.36 | | | 771,170.14 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 12,192.00 | .00 | .00 | | 12,192.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 7,505.43 | | | | 7,505.43 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 789,824.21 | 1,043.36 | .00 | .00 | 790,867.57 |
| 11 | STATE TAX CREDIT APPLIED | 131,192.74 | 175.92 | | | 131,368.66 |
| 12 | LOTTERY AND GAMING CREDIT | 74,552.22 | .00 | | | 74,552.22 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 511.37 | .00 | | 511.37 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 47.65 | .00 | | 47.65 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 250,049.11 | .00 | .00 | | 250,049.11 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 70,018.50 | | .00 | | 70,018.50 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 1,056.00 | .00 | .00 | | 1,056.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 30,585.23 | | | | 30,585.23 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 651.68 | | | | 651.68 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,347,929.69 | 1,778.30 | .00 | .00 | 1,349,707.99 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 771,170.14 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 511.37 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 771,681.51 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,328,302.88 | |
| G. DIVIDE LINE E BY LINE F | = .580952975 | = |

03 028 0052 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.36 | .79 | .57 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 346,545.78 | 201,326.80 | 145,218.98 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 186,481.00 | 108,336.69 | 78,144.31 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .20 | .12 | .08 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 771,162.16 | 448,008.95 | 323,153.21 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 24,112.38 | 14,008.16 | 10,104.22 | |
| 40 TOTALS | 1,328,302.88 | 771,681.51 | 556,621.37 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 29.60 | 23.68 | 5.92 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 436.08 | 348.86 | 87.22 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 186.58 | 149.26 | 37.32 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 6,853.17 | 5,482.54 | 1,370.63 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis.Stats.

Year

03 030 0053 TOWN OF
CO MUN ACCT NO Town - Village - City

Maple Plain
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 2,223,668.89 | 8,534.90 | | | 2,232,203.79 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 24,721.00 | .00 | .00 | | 24,721.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 16,252.36 | | | | 16,252.36 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 2,264,642.25 | 8,534.90 | .00 | .00 | 2,273,177.15 |
| 11 | STATE TAX CREDIT APPLIED | 341,043.28 | 1,011.03 | | | 342,054.31 |
| 12 | LOTTERY AND GAMING CREDIT | 52,530.12 | .00 | | | 52,530.12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 64.36 | .00 | | 64.36 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 801.18 | .00 | | 801.18 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 744,886.21 | .00 | .00 | | 744,886.21 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 122,796.21 | | .00 | | 122,796.21 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 1,037.00 | .00 | .00 | | 1,037.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 43,528.82 | | | | 43,528.82 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 1,581.00 | | | | 1,581.00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 3,572,044.89 | 10,411.47 | .00 | .00 | 3,582,456.36 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 2,232,203.79 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 64.36 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 2,232,268.15 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 3,538,865.00 | |
| G. DIVIDE LINE E BY LINE F | = .630786467 | = |

03 030 0053 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 4.26 | 2.69 | 1.57 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,085,316.28 | 684,602.82 | 400,713.46 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 94,056.46 | 59,329.54 | 34,726.92 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 418,203.00 | 263,796.79 | 154,406.21 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.05 | -.03 | -.02 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,865,769.62 | 1,176,902.23 | 688,867.39 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 75,515.43 | 47,634.11 | 27,881.32 | |
| 40 TOTALS | 3,538,865.00 | 2,232,268.15 | 1,306,596.85 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 101.38 | 81.10 | 20.28 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,415.91 | 1,132.73 | 283.18 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 616.55 | 493.24 | 123.31 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 14,118.52 | 11,294.82 | 2,823.70 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 032 0054 TOWN OF
CO MUN ACCT NO Town - Village - City

Oak Grove
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 1,150,376.68 | 1,041.43 | | | 1,151,418.11 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 14,592.00 | .00 | .00 | | 14,592.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 2,221.96 | | | | 2,221.96 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 1,167,190.64 | 1,041.43 | .00 | .00 | 1,168,232.07 |
| 11 | STATE TAX CREDIT APPLIED | 166,655.47 | 161.61 | | | 166,817.08 |
| 12 | LOTTERY AND GAMING CREDIT | 86,602.76 | .00 | | | 86,602.76 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 595.87 | .00 | | 595.87 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 322,939.53 | .00 | .00 | | 322,939.53 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 89,206.22 | | .00 | | 89,206.22 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 832.00 | .00 | .00 | | 832.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 39,237.16 | | | | 39,237.16 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,872,663.78 | 1,798.91 | .00 | .00 | 1,874,462.69 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 1,151,418.11 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 595.87 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 1,152,013.98 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,856,816.73 | |
| G. DIVIDE LINE E BY LINE F | = .620424171 | = |

03 032 0054 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.67 | 1.04 | .63 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 426,188.90 | 264,417.89 | 161,771.01 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 357,645.00 | 221,891.60 | 135,753.40 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.23 | -.14 | -.09 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,043,327.51 | 647,305.61 | 396,021.90 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 29,653.88 | 18,397.98 | 11,255.90 | | 39 |
| 40 TOTALS | 1,856,816.73 | 1,152,013.98 | 704,802.75 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 173.40 | 138.72 | 34.68 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 2,048.56 | 1,638.85 | 409.71 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis.Stats.

Year

03 034 0055 TOWN OF Prairie Farm Barron
CO *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 652,632.83 | 308.88 | | | 652,941.71 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 8,448.00 | .00 | .00 | | 8,448.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | 201.60 | | | | 201.60 |
| 8 | MANAGED FOREST LAND TAXES | 15,801.80 | | | | 15,801.80 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 677,084.23 | 308.88 | .00 | .00 | 677,393.11 |
| 11 | STATE TAX CREDIT APPLIED | 77,408.45 | 24.76 | | | 77,433.21 |
| 12 | LOTTERY AND GAMING CREDIT | 44,886.84 | .00 | | | 44,886.84 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 210,752.42 | .00 | .00 | | 210,752.42 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 36,847.59 | | .00 | | 36,847.59 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 416.00 | .00 | .00 | | 416.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 20,563.96 | | | | 20,563.96 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,067,959.49 | 333.64 | .00 | .00 | 1,068,293.13 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 652,941.71 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | + | .00 |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | .00 |
| E. AMOUNT TO BE DISTRIBUTED | 652,941.71 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,043,425.73 | |
| G. DIVIDE LINE E BY LINE F | = | .625767308 |

03 034 0055 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .91 | .57 | .34 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 231,446.77 | 144,831.83 | 86,614.94 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 280,348.00 | 175,432.61 | 104,915.39 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .13 | .08 | .05 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 515,526.04 | 322,599.34 | 192,926.70 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 16,103.88 | 10,077.28 | 6,026.60 | | 39 |
| 40 TOTALS | 1,043,425.73 | 652,941.71 | 390,484.02 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | 201.60 | 161.28 | 40.32 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 45.14 | 36.11 | 9.03 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,204.88 | 963.90 | 240.98 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 367.20 | 293.76 | 73.44 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 14,184.58 | 11,347.66 | 2,836.92 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 036 0056 TOWN OF
CO MUN ACCT NO Town - Village - City

Prairie Lake
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 2,314,580.84 | 9,288.87 | | | 2,323,869.71 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 33,824.00 | .00 | .00 | | 33,824.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 4,362.44 | | | | 4,362.44 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 2,352,767.28 | 9,288.87 | .00 | .00 | 2,362,056.15 |
| 11 | STATE TAX CREDIT APPLIED | 317,118.03 | 1,319.78 | | | 318,437.81 |
| 12 | LOTTERY AND GAMING CREDIT | 123,767.50 | .00 | | | 123,767.50 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 4,230.77 | .00 | | 4,230.77 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 614,570.18 | 450.88 | .00 | | 615,021.06 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 153,910.18 | | .00 | | 153,910.18 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 1,312.00 | .00 | .00 | | 1,312.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 70,315.54 | | | | 70,315.54 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 3,633,760.71 | 15,290.30 | .00 | .00 | 3,649,051.01 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 2,323,869.71 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | +.00 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | +.00 | |
| E. AMOUNT TO BE DISTRIBUTED | 2,323,869.71 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 3,609,552.57 | |
| G. DIVIDE LINE E BY LINE F | = .643811017 | = |

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 3.97 | 2.56 | 1.41 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,010,116.54 | 650,324.15 | 359,792.39 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 596,853.00 | 384,260.54 | 212,592.46 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.07 | -.05 | -.02 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,932,296.04 | 1,244,033.48 | 688,262.56 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 70,283.09 | 45,249.03 | 25,034.06 | |
| 40 TOTALS | 3,609,552.57 | 2,323,869.71 | 1,285,682.86 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 28.86 | 23.09 | 5.77 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,388.33 | 1,110.66 | 277.67 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 76.48 | 61.18 | 15.30 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 2,868.77 | 2,295.02 | 573.75 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
Wisconsin Department of Revenue
PO Box 8971
Madison WI 53708-8971

Send copies to: COUNTY TREASURER
TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 038 0057 TOWN OF
CO MUN ACCT NO Town - Village - City

Rice Lake
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 3,597,990.40 | 7,513.20 | | | 3,605,503.60 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 3,248.11 | .00 | .00 | | 3,248.11 |
| 5 | DELINQUENT UTILITY CHARGES | 881.18 | .00 | .00 | | 881.18 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 1,378.05 | | | | 1,378.05 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 3,603,497.74 | 7,513.20 | .00 | .00 | 3,611,010.94 |
| 11 | STATE TAX CREDIT APPLIED | 498,963.73 | 776.58 | | | 499,740.31 |
| 12 | LOTTERY AND GAMING CREDIT | 255,786.48 | .00 | | | 255,786.48 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 37.08 | .00 | | 37.08 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 817,113.45 | .00 | .00 | | 817,113.45 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 96,714.45 | | .00 | | 96,714.45 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 65.00 | .00 | .00 | | 65.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 103,003.29 | | | | 103,003.29 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 5,375,144.14 | 8,326.86 | .00 | .00 | 5,383,471.00 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 3,605,503.60 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 37.08 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 3,605,540.68 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 5,377,898.66 | |
| G. DIVIDE LINE E BY LINE F | = .670436709 | = |

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 5.36 | 3.59 | 1.77 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,364,712.92 | 914,953.65 | 449,759.27 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 29,975.11 | 20,096.41 | 9,878.70 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 547,378.00 | 366,982.30 | 180,395.70 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.32 | -.21 | -.11 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 3,340,871.97 | 2,239,843.21 | 1,101,028.76 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 94,955.62 | 63,661.73 | 31,293.89 | |
| 40 TOTALS | 5,377,898.66 | 3,605,540.68 | 1,772,357.98 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 14.80 | 11.84 | 2.96 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 147.00 | 117.60 | 29.40 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 1,216.25 | 973.00 | 243.25 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
Wisconsin Department of Revenue
PO Box 8971
Madison WI 53708-8971

Send copies to: COUNTY TREASURER
TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 040 0058 TOWN OF
CO MUN ACCT NO Town - Village - City

Sioux Creek
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 746,636.54 | 2,865.16 | | | 749,501.70 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 10,240.00 | .00 | .00 | | 10,240.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 8,456.89 | | | | 8,456.89 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 765,333.43 | 2,865.16 | .00 | .00 | 768,198.59 |
| 11 | STATE TAX CREDIT APPLIED | 116,569.72 | 704.95 | | | 117,274.67 |
| 12 | LOTTERY AND GAMING CREDIT | 45,229.16 | .00 | | | 45,229.16 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 3,366.96 | .00 | | 3,366.96 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 187,993.30 | .00 | .00 | | 187,993.30 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 38,646.78 | | .00 | | 38,646.78 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 576.00 | .00 | .00 | | 576.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 21,018.19 | | | | 21,018.19 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 102.00 | | | | 102.00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,175,468.58 | 6,937.07 | .00 | .00 | 1,182,405.65 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 749,501.70 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | +.00 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | +.00 | |
| E. AMOUNT TO BE DISTRIBUTED | 749,501.70 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,163,030.76 | |
| G. DIVIDE LINE E BY LINE F | = .644438415 | = |

03 040 0058 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.15 | .74 | .41 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 293,491.47 | 189,137.18 | 104,354.29 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 301,637.00 | 194,386.47 | 107,250.53 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.27 | -.17 | -.10 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 547,480.51 | 352,817.47 | 194,663.04 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 20,420.90 | 13,160.01 | 7,260.89 | |
| 40 TOTALS | 1,163,030.76 | 749,501.70 | 413,529.06 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,657.82 | 1,326.26 | 331.56 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 81.60 | 65.28 | 16.32 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 6,717.47 | 5,373.98 | 1,343.49 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 042 0059 TOWN OF
CO MUN ACCT NO Town - Village - City

Stanford
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

Table with 6 columns: CASH COLLECTIONS AND TAX CREDITS APPLIED, REAL ESTATE ROLL, PERSONAL PROPERTY ROLL, OMITTED REAL ESTATE AND PERSONAL PROPERTY, OCCUPATIONAL TAXES, TOTALS. Rows include GENERAL PROPERTY TAXES, SPECIAL ASSESSMENTS, DELINQUENT UTILITY CHARGES, etc.

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

Table for computation of percentage. Columns: FEBRUARY SETTLEMENT, AUGUST SETTLEMENT. Rows: A. ENTER AMOUNT OF LINE 1, COLUMN E; B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY; B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY; C. ENTER AMOUNT OF LINE 13, COLUMN B; D. ADD AMOUNT OF LINE 26, COLUMN E; E. AMOUNT TO BE DISTRIBUTED; F. ENTER AMOUNT OF LINE 40, COLUMN F; G. DIVIDE LINE E BY LINE F.

03 042 0059 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.22 | .83 | .39 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 312,012.39 | 211,738.91 | 100,273.48 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 231,051.00 | 156,796.61 | 74,254.39 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.08 | -.05 | -.03 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 732,567.68 | 497,137.56 | 235,430.12 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 21,709.57 | 14,732.62 | 6,976.95 | |
| 40 TOTALS | 1,297,341.78 | 880,406.48 | 416,935.30 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 25.90 | 20.72 | 5.18 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 136.50 | 109.20 | 27.30 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 6,688.42 | 5,350.74 | 1,337.68 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 044 0060 TOWN OF
CO MUN ACCT NO Town - Village - City

Stanley
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 2,781,243.25 | 15,287.34 | | | 2,796,530.59 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 37,440.00 | .00 | .00 | | 37,440.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 3,978.70 | | | | 3,978.70 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 2,822,661.95 | 15,287.34 | .00 | .00 | 2,837,949.29 |
| 11 | STATE TAX CREDIT APPLIED | 427,549.77 | 1,891.89 | | | 429,441.66 |
| 12 | LOTTERY AND GAMING CREDIT | 198,262.36 | .00 | | | 198,262.36 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 305.35 | .00 | | 305.35 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 1,132.28 | .00 | | 1,132.28 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 759,979.17 | 1,025.26 | .00 | | 761,004.43 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 87,711.43 | | .00 | | 87,711.43 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 1,280.00 | .00 | .00 | | 1,280.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 87,413.79 | | | | 87,413.79 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 22.51 | | | | 22.51 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 4,384,880.98 | 19,642.12 | .00 | .00 | 4,404,523.10 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 2,796,530.59 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 305.35 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 2,796,835.94 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 4,361,801.89 | |
| G. DIVIDE LINE E BY LINE F | = | |
| | .641211135 | |

03 044 0060 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 4.88 | 3.13 | 1.75 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,241,922.10 | 796,334.28 | 445,587.82 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 328,767.00 | 210,809.06 | 117,957.94 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.14 | -.09 | -.05 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 2,704,696.11 | 1,734,281.26 | 970,414.85 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 86,411.94 | 55,408.30 | 31,003.64 | | 39 |
| 40 TOTALS | 4,361,801.89 | 2,796,835.94 | 1,564,965.95 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 29.60 | 23.68 | 5.92 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 168.88 | 135.10 | 33.78 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 3,780.22 | 3,024.18 | 756.04 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 046 0061 TOWN OF
CO MUN ACCT NO Town - Village - City

Sumner
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 818,247.82 | 12,626.67 | | | 830,874.49 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 10,720.00 | .00 | .00 | | 10,720.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 38,973.87 | | | | 38,973.87 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 867,941.69 | 12,626.67 | .00 | .00 | 880,568.36 |
| 11 | STATE TAX CREDIT APPLIED | 124,954.97 | 1,366.67 | | | 126,321.64 |
| 12 | LOTTERY AND GAMING CREDIT | 56,061.02 | .00 | | | 56,061.02 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 1.37 | .00 | | 1.37 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 230,139.56 | .00 | .00 | | 230,139.56 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 35,343.31 | | .00 | | 35,343.31 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 480.00 | .00 | .00 | | 480.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 24,356.02 | | | | 24,356.02 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 377.40 | | | | 377.40 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,339,653.97 | 13,994.71 | .00 | .00 | 1,353,648.68 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 830,874.49 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 1.37 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 830,875.86 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,303,097.41 | |
| G. DIVIDE LINE E BY LINE F | = .637616078 | = |

03 046 0061 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.39 | .89 | .50 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 353,371.99 | 225,315.66 | 128,056.33 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 189,599.00 | 120,891.37 | 68,707.63 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .25 | .16 | .09 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 735,537.44 | 468,990.50 | 266,546.94 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 24,587.34 | 15,677.28 | 8,910.06 | | 39 |
| 40 TOTALS | 1,303,097.41 | 830,875.86 | 472,221.55 | | 40 |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 3,353.15 | 2,682.52 | 670.63 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 421.65 | 337.32 | 84.33 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 35,199.07 | 28,159.26 | 7,039.81 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 048 0062 TOWN OF
CO MUN ACCT NO Town - Village - City

Turtle Lake
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 1,203,015.90 | 88,790.95 | | | 1,291,806.85 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | 5,190.00 | .00 | .00 | | 5,190.00 |
| 4 | SPECIAL CHARGES | 10,642.00 | .00 | .00 | | 10,642.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 4,469.83 | | | | 4,469.83 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 1,223,317.73 | 88,790.95 | .00 | .00 | 1,312,108.68 |
| 11 | STATE TAX CREDIT APPLIED | 139,866.99 | 8,905.70 | | | 148,772.69 |
| 12 | LOTTERY AND GAMING CREDIT | 53,947.85 | .00 | | | 53,947.85 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 255.34 | .00 | | 255.34 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 230,280.80 | .00 | .00 | | 230,280.80 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 69,226.16 | | .00 | | 69,226.16 |
| 17 | SPECIAL ASSESSMENTS | 1,363.10 | .00 | .00 | | 1,363.10 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 768.00 | .00 | .00 | | 768.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 24,940.29 | | | | 24,940.29 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 197.75 | | | | 197.75 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,743,908.67 | 97,951.99 | .00 | .00 | 1,841,860.66 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 1,291,806.85 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | + | .00 |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | .00 |
| E. AMOUNT TO BE DISTRIBUTED | 1,291,806.85 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,819,229.98 | |
| G. DIVIDE LINE E BY LINE F | = | .710084412 |

03 048 0062 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.68 | 1.19 | .49 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 427,653.92 | 303,670.38 | 123,983.54 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 191.58 | 136.04 | 55.54 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 530,379.00 | 376,613.86 | 153,765.14 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.30 | -.21 | -.09 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 831,248.29 | 590,256.45 | 240,991.84 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 29,755.81 | 21,129.14 | 8,626.67 | |
| 40 TOTALS | 1,819,229.98 | 1,291,806.85 | 527,423.13 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 857.50 | 686.00 | 171.50 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 3,612.33 | 2,889.86 | 722.47 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 050 0063 TOWN OF
CO MUN ACCT NO Town - Village - City

Vance Creek
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 753,417.22 | 36.91 | | | 753,454.13 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 10,336.00 | .00 | .00 | | 10,336.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 19,460.89 | | | | 19,460.89 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 783,214.11 | 36.91 | .00 | .00 | 783,251.02 |
| 11 | STATE TAX CREDIT APPLIED | 84,053.94 | 9.79 | | | 84,063.73 |
| 12 | LOTTERY AND GAMING CREDIT | 59,648.10 | .00 | | | 59,648.10 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 82.80 | .00 | | 82.80 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 215,982.26 | .00 | .00 | | 215,982.26 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 36,439.55 | | .00 | | 36,439.55 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 672.00 | .00 | .00 | | 672.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 27,976.09 | | | | 27,976.09 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 2,272.95 | | | | 2,272.95 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,210,259.00 | 129.50 | .00 | .00 | 1,210,388.50 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 753,454.13 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 82.80 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 753,536.93 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,177,646.66 | |
| G. DIVIDE LINE E BY LINE F | = .639866741 | = |

03 050 0063 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .97 | .62 | .35 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 246,733.40 | 157,876.50 | 88,856.90 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 308,957.00 | 197,691.31 | 111,265.69 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.04 | -.03 | -.01 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 604,787.82 | 386,983.61 | 217,804.21 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 17,167.51 | 10,984.92 | 6,182.59 | | 39 |
| 40 TOTALS | 1,177,646.66 | 753,536.93 | 424,109.73 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 28.12 | 22.50 | 5.62 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,997.98 | 1,598.38 | 399.60 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 17,434.79 | 13,947.83 | 3,486.96 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 101 0064 VILLAGE OF
CO MUN ACCT NO Town - Village - City

Almena
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 377,897.97 | 2,753.27 | | | 380,651.24 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 8,928.00 | .00 | .00 | | 8,928.00 |
| 5 | DELINQUENT UTILITY CHARGES | 5,992.89 | .00 | .00 | | 5,992.89 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 392,818.86 | 2,753.27 | .00 | .00 | 395,572.13 |
| 11 | STATE TAX CREDIT APPLIED | 52,616.25 | 281.40 | | | 52,897.65 |
| 12 | LOTTERY AND GAMING CREDIT | 41,215.79 | .00 | | | 41,215.79 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 120.91 | .00 | | 120.91 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 170.46 | .00 | | 170.46 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 114,441.82 | .00 | .00 | | 114,441.82 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 14,228.70 | | .00 | | 14,228.70 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 320.00 | .00 | .00 | | 320.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 2,343.09 | .00 | | | 2,343.09 |
| 21 | FIRST DOLLAR CREDIT | 21,481.37 | | | | 21,481.37 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 639,465.88 | 3,326.04 | .00 | .00 | 642,791.92 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 380,651.24 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 120.91 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 380,772.15 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 625,207.94 | |
| G. DIVIDE LINE E BY LINE F | = | |
| | .609032812 | |

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .65 | .40 | .25 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 165,074.88 | 100,536.01 | 64,538.87 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 80,947.00 | 49,299.38 | 31,647.62 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.22 | -.13 | -.09 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 367,699.85 | 223,941.27 | 143,758.58 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 11,485.78 | 6,995.22 | 4,490.56 | | 39 |
| 40 TOTALS | 625,207.94 | 380,772.15 | 244,435.79 | | 40 |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
Wisconsin Department of Revenue
PO Box 8971
Madison WI 53708-8971

Send copies to: COUNTY TREASURER
TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 111 0065 VILLAGE OF
CO MUN ACCT NO Town - Village - City

Cameron
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 1,743,673.11 | 28,787.68 | | | 1,772,460.79 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | 560.00 | .00 | .00 | | 560.00 |
| 4 | SPECIAL CHARGES | 22,347.52 | .00 | .00 | | 22,347.52 |
| 5 | DELINQUENT UTILITY CHARGES | 3,715.24 | .00 | .00 | | 3,715.24 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 1,770,295.87 | 28,787.68 | .00 | .00 | 1,799,083.55 |
| 11 | STATE TAX CREDIT APPLIED | 174,200.35 | 2,358.53 | | | 176,558.88 |
| 12 | LOTTERY AND GAMING CREDIT | 105,727.05 | .00 | | | 105,727.05 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 3,316.49 | .00 | | 3,316.49 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 396,552.25 | .00 | .00 | | 396,552.25 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 75,558.03 | | .00 | | 75,558.03 |
| 17 | SPECIAL ASSESSMENTS | 560.00 | .00 | .00 | | 560.00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 1,411.80 | .00 | .00 | | 1,411.80 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 3,317.84 | .00 | | | 3,317.84 |
| 21 | FIRST DOLLAR CREDIT | 49,648.66 | | | | 49,648.66 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 2,577,271.85 | 34,462.70 | .00 | .00 | 2,611,734.55 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 1,772,460.79 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 3,316.49 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 1,775,777.28 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 2,579,822.15 | |
| G. DIVIDE LINE E BY LINE F | = | |
| | .688333217 | |

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 2.05 | 1.41 | .64 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 501,862.10 | 345,448.36 | 156,413.74 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 362,726.91 | 249,676.98 | 113,049.93 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 593,646.00 | 408,626.26 | 185,019.74 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.31 | -.21 | -.10 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,085,212.65 | 746,987.91 | 338,224.74 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 36,372.75 | 25,036.57 | 11,336.18 | | 39 |
| 40 TOTALS | 2,579,822.15 | 1,775,777.28 | 804,044.87 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
Wisconsin Department of Revenue
PO Box 8971
Madison WI 53708-8971

Send copies to: COUNTY TREASURER
TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis.Stats.

Year

03 116 0066 VILLAGE OF
CO MUN ACCT NO Town - Village - City

Dallas
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 193,989.12 | 349.29 | | | 194,338.41 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 5,280.00 | .00 | .00 | | 5,280.00 |
| 5 | DELINQUENT UTILITY CHARGES | 9,410.93 | .00 | .00 | | 9,410.93 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 19.25 | | | | 19.25 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 208,699.30 | 349.29 | .00 | .00 | 209,048.59 |
| 11 | STATE TAX CREDIT APPLIED | 27,089.06 | 33.53 | | | 27,122.59 |
| 12 | LOTTERY AND GAMING CREDIT | 26,869.73 | .00 | | | 26,869.73 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 25.30 | .00 | | 25.30 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 45,247.16 | .00 | .00 | | 45,247.16 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 22,920.37 | | .00 | | 22,920.37 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 608.00 | .00 | .00 | | 608.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 7,125.77 | .00 | | | 7,125.77 |
| 21 | FIRST DOLLAR CREDIT | 13,666.22 | | | | 13,666.22 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 352,225.61 | 408.12 | .00 | .00 | 352,633.73 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 194,338.41 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 25.30 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 194,363.71 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 330,189.78 | |
| G. DIVIDE LINE E BY LINE F | = .588642416 | = |

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .30 | .18 | .12 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 76,756.62 | 45,182.20 | 31,574.42 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 26,060.98 | 15,340.60 | 10,720.38 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 51,058.00 | 30,054.90 | 21,003.10 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.08 | -.05 | -.03 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 170,973.30 | 100,642.14 | 70,331.16 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 5,340.66 | 3,143.74 | 2,196.92 | | 39 |
| 40 TOTALS | 330,189.78 | 194,363.71 | 135,826.07 | | 40 |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 19.25 | 15.40 | 3.85 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 136 0067 VILLAGE OF Haugen Barron
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 174,459.07 | 1,223.94 | | | 175,683.01 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 4,544.00 | .00 | .00 | | 4,544.00 |
| 5 | DELINQUENT UTILITY CHARGES | 1,583.41 | .00 | .00 | | 1,583.41 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 180,586.48 | 1,223.94 | .00 | .00 | 181,810.42 |
| 11 | STATE TAX CREDIT APPLIED | 30,821.62 | 157.10 | | | 30,978.72 |
| 12 | LOTTERY AND GAMING CREDIT | 26,543.88 | .00 | | | 26,543.88 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 80.69 | .00 | | 80.69 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 35,567.37 | .00 | .00 | | 35,567.37 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 7,396.28 | | .00 | | 7,396.28 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 192.00 | .00 | .00 | | 192.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 426.21 | .00 | | | 426.21 |
| 21 | FIRST DOLLAR CREDIT | 12,024.26 | | | | 12,024.26 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 293,558.10 | 1,461.73 | .00 | .00 | 295,019.83 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 175,683.01 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 80.69 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 175,763.70 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 288,274.21 | |
| G. DIVIDE LINE E BY LINE F | = .609710109 | = |

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .27 | .16 | .11 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 69,291.73 | 42,247.88 | 27,043.85 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 44,532.00 | 27,151.61 | 17,380.39 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .02 | .01 | .01 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 169,628.93 | 103,424.47 | 66,204.46 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 4,821.26 | 2,939.57 | 1,881.69 | |
| 40 TOTALS | 288,274.21 | 175,763.70 | 112,510.51 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 151 0068 VILLAGE OF New Auburn Barron
CO *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 12,396.88 | 1.16 | | | 12,398.04 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | .00 | .00 | .00 | | .00 |
| 5 | DELINQUENT UTILITY CHARGES | 139.38 | .00 | .00 | | 139.38 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 12,536.26 | 1.16 | .00 | .00 | 12,537.42 |
| 11 | STATE TAX CREDIT APPLIED | 16,788.96 | 1.07 | | | 16,790.03 |
| 12 | LOTTERY AND GAMING CREDIT | 1,715.76 | .00 | | | 1,715.76 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 3,227.04 | .00 | .00 | | 3,227.04 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | .00 | | .00 | | .00 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | .00 | .00 | .00 | | .00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 914.76 | | | | 914.76 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 35,182.78 | 2.23 | .00 | .00 | 35,185.01 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 12,398.04 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | + | .00 |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | .00 |
| E. AMOUNT TO BE DISTRIBUTED | | 12,398.04 |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | | 35,045.63 |
| G. DIVIDE LINE E BY LINE F | = | .353768501 |

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .03 | .01 | .02 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 8,573.87 | 3,033.17 | 5,540.70 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 9,085.15 | 3,214.04 | 5,871.11 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .02 | .01 | .01 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 16,790.00 | 5,939.77 | 10,850.23 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 596.56 | 211.04 | 385.52 | | 39 |
| 40 TOTALS | 35,045.63 | 12,398.04 | 22,647.59 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
Wisconsin Department of Revenue
PO Box 8971
Madison WI 53708-8971

Send copies to: COUNTY TREASURER
TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 171 0069 VILLAGE OF Prairie Farm Barron
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 249,518.94 | 2,968.99 | | | 252,487.93 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 6,399.00 | .00 | .00 | | 6,399.00 |
| 5 | DELINQUENT UTILITY CHARGES | 7,940.71 | .00 | .00 | | 7,940.71 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 263,858.65 | 2,968.99 | .00 | .00 | 266,827.64 |
| 11 | STATE TAX CREDIT APPLIED | 33,104.65 | 272.49 | | | 33,377.14 |
| 12 | LOTTERY AND GAMING CREDIT | 32,933.25 | .00 | | | 32,933.25 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 35.20 | .00 | | 35.20 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 63,974.18 | .00 | .00 | | 63,974.18 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 3,531.99 | | .00 | | 3,531.99 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 160.00 | .00 | .00 | | 160.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 526.80 | .00 | | | 526.80 |
| 21 | FIRST DOLLAR CREDIT | 14,996.90 | | | | 14,996.90 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 413,086.42 | 3,276.68 | .00 | .00 | 416,363.10 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 252,487.93 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 35.20 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 252,523.13 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 401,336.59 | |
| G. DIVIDE LINE E BY LINE F | = .629205351 | = |

03 171 0069 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .41 | .26 | .15 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 103,301.06 | 64,997.57 | 38,303.49 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | 22,595.12 | 14,216.97 | 8,378.15 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 38,159.00 | 24,009.85 | 14,149.15 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .08 | .05 | .03 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 230,093.32 | 144,775.95 | 85,317.37 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 7,187.60 | 4,522.48 | 2,665.12 | |
| 40 TOTALS | 401,336.59 | 252,523.13 | 148,813.46 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 186 0070 VILLAGE OF Turtle Lake Barron
CO *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 816,750.13 | 65,357.38 | | | 882,107.51 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 12,640.00 | .00 | .00 | | 12,640.00 |
| 5 | DELINQUENT UTILITY CHARGES | 3,976.56 | .00 | .00 | | 3,976.56 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 833,366.69 | 65,357.38 | .00 | .00 | 898,724.07 |
| 11 | STATE TAX CREDIT APPLIED | 90,895.18 | 5,052.73 | | | 95,947.91 |
| 12 | LOTTERY AND GAMING CREDIT | 40,717.95 | .00 | | | 40,717.95 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 396.44 | .00 | | 396.44 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 272,632.99 | .00 | .00 | | 272,632.99 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 31,934.41 | | .00 | | 31,934.41 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 736.00 | .00 | .00 | | 736.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 839.12 | .00 | | | 839.12 |
| 21 | FIRST DOLLAR CREDIT | 20,826.54 | | | | 20,826.54 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,291,948.88 | 70,806.55 | .00 | .00 | 1,362,755.43 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 882,107.51 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 396.44 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 882,503.95 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,344,563.75 | |
| G. DIVIDE LINE E BY LINE F | = | |
| | .656349652 | |

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.20 | .79 | .41 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 294,289.27 | 193,156.67 | 101,132.60 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | 187.64 | 123.16 | 64.48 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 567,360.36 | 372,386.77 | 194,973.59 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .05 | .03 | .02 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 461,396.44 | 302,837.39 | 158,559.05 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 21,328.79 | 13,999.14 | 7,329.65 | |
| 40 TOTALS | 1,344,563.75 | 882,503.95 | 462,059.80 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis.Stats.

Year

03 206 0071 CITY OF
CO MUN ACCT NO Town - Village - City

Barron
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 2,312,804.18 | 52,406.77 | | | 2,365,210.95 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 39,993.00 | .00 | .00 | | 39,993.00 |
| 5 | DELINQUENT UTILITY CHARGES | 3,219.43 | .00 | .00 | | 3,219.43 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 2,356,016.61 | 52,406.77 | .00 | .00 | 2,408,423.38 |
| 11 | STATE TAX CREDIT APPLIED | 257,319.80 | 10,602.83 | | | 267,922.63 |
| 12 | LOTTERY AND GAMING CREDIT | 171,691.77 | .00 | | | 171,691.77 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 90,927.39 | .00 | | 90,927.39 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 575.36 | .00 | | 575.36 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 676,613.88 | 646.97 | .00 | | 677,260.85 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 266,765.42 | | .00 | | 266,765.42 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 1,824.00 | .00 | .00 | | 1,824.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 2,734.55 | .00 | | | 2,734.55 |
| 21 | FIRST DOLLAR CREDIT | 80,350.73 | | | | 80,350.73 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 3,813,316.76 | 155,159.32 | .00 | .00 | 3,968,476.08 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 2,365,210.95 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 90,927.39 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 2,456,138.34 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 3,920,705.10 | |
| G. DIVIDE LINE E BY LINE F | = .626453221 | = |

03 206 0071 2022
 CO MUN ACCT NO YEAR

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 2.53 | 1.58 | .95 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 618,192.65 | 387,268.78 | 230,923.87 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 444,603.12 | 278,523.06 | 166,080.06 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 1,378,774.00 | 863,737.41 | 515,036.59 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .48 | .30 | .18 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,434,328.45 | 898,539.68 | 535,788.77 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 44,803.87 | 28,067.53 | 16,736.34 | | 39 |
| 40 TOTALS | 3,920,705.10 | 2,456,138.34 | 1,464,566.76 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis.Stats.

Year

03 211 0072 CITY OF
CO MUN ACCT NO Town - Village - City

Chetek
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 2,276,399.09 | 57,335.87 | | | 2,333,734.96 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 33,504.00 | .00 | .00 | | 33,504.00 |
| 5 | DELINQUENT UTILITY CHARGES | 4,900.97 | .00 | .00 | | 4,900.97 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 2,314,804.06 | 57,335.87 | .00 | .00 | 2,372,139.93 |
| 11 | STATE TAX CREDIT APPLIED | 255,150.23 | 6,319.57 | | | 261,469.80 |
| 12 | LOTTERY AND GAMING CREDIT | 127,518.32 | .00 | | | 127,518.32 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 17,250.38 | .00 | | 17,250.38 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 1,059.79 | .00 | | 1,059.79 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 524,268.65 | 1,890.26 | .00 | | 526,158.91 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 134,677.94 | | .00 | | 134,677.94 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 1,957.90 | .00 | .00 | | 1,957.90 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 2,628.97 | .00 | | | 2,628.97 |
| 21 | FIRST DOLLAR CREDIT | 67,702.36 | | | | 67,702.36 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 3,428,708.43 | 83,855.87 | .00 | .00 | 3,512,564.30 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 2,333,734.96 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 17,250.38 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 2,350,985.34 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 3,469,572.46 | |
| G. DIVIDE LINE E BY LINE F | = | |
| | .677600877 | |

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 2.96 | 2.01 | .95 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 723,983.64 | 490,571.94 | 233,411.70 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 722.18 | 489.35 | 232.83 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 1,308,663.00 | 886,751.20 | 421,911.80 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .59 | .40 | .19 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,383,728.95 | 937,615.95 | 446,113.00 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 52,471.14 | 35,554.49 | 16,916.65 | | 39 |
| 40 TOTALS | 3,469,572.46 | 2,350,985.34 | 1,118,587.12 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
 TAX DISTRICT TREASURER
 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis. Stats.

Year

03 212 0073 CITY OF
CO MUN ACCT NO Town - Village - City

Cumberland
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 3,087,247.28 | 95,277.40 | | | 3,182,524.68 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | 3,414.64 | .00 | .00 | | 3,414.64 |
| 4 | SPECIAL CHARGES | 39,995.00 | .00 | .00 | | 39,995.00 |
| 5 | DELINQUENT UTILITY CHARGES | 872.97 | .00 | .00 | | 872.97 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 3,131,529.89 | 95,277.40 | .00 | .00 | 3,226,807.29 |
| 11 | STATE TAX CREDIT APPLIED | 270,893.47 | 6,489.37 | | | 277,382.84 |
| 12 | LOTTERY AND GAMING CREDIT | 114,662.52 | .00 | | | 114,662.52 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 4,908.37 | .00 | | 4,908.37 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 1,745.84 | .00 | | 1,745.84 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 1,073,777.95 | 3,698.90 | .00 | | 1,077,476.85 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 103,370.56 | | .00 | | 103,370.56 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 2,099.00 | .00 | .00 | | 2,099.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 61,564.84 | | | | 61,564.84 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 4,757,898.23 | 112,119.88 | .00 | .00 | 4,870,018.11 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 3,182,524.68 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 4,908.37 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 3,187,433.05 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 4,823,636.50 | |
| G. DIVIDE LINE E BY LINE F | = | |
| | .660794620 | |

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
|--|--------------------------------------|--|---------------------------------|--|----|
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 3.46 | 2.29 | 1.17 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 845,731.34 | 558,854.71 | 286,876.63 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 132,708.37 | 87,692.98 | 45,015.39 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 732,290.19 | 483,893.42 | 248,396.77 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 1,537,187.00 | 1,015,764.90 | 521,422.10 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .82 | .54 | .28 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,514,420.45 | 1,000,720.89 | 513,699.56 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 61,294.87 | 40,503.32 | 20,791.55 | | 39 |
| 40 TOTALS | 4,823,636.50 | 3,187,433.05 | 1,636,203.45 | | 40 |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
|---|--------------------------------|-----------------------------|--|-----------------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

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Wisconsin Department of Revenue
PO Box 8971
Madison WI 53708-8971

Send copies to: COUNTY TREASURER
TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

Sec. 59.25(3)(e), Wis.Stats.

Year

03 276 0074 CITY OF
CO MUN ACCT NO Town - Village - City

Rice Lake
Municipality

Barron
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | .00 | .00 | | | .00 | 1 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 | 2 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 | 3 |
| 4 | SPECIAL CHARGES | .00 | .00 | .00 | | .00 | 4 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 | 5 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 | 6 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 | 7 |
| 8 | MANAGED FOREST LAND TAXES | .00 | | | | .00 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | .00 | .00 | .00 | .00 | .00 | 10 |
| 11 | STATE TAX CREDIT APPLIED | .00 | .00 | | | .00 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | .00 | .00 | | | .00 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | .00 | .00 | .00 | | .00 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | .00 | | .00 | | .00 | 16 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 | 18 |
| 19 | SPECIAL CHARGES | .00 | .00 | .00 | | .00 | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 | 20 |
| 21 | FIRST DOLLAR CREDIT | .00 | | | | .00 | 21 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 | 22 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 | 23 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 | 24 |
| 25 | TOTAL TAX ROLL | .00 | .00 | .00 | .00 | .00 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + _____ | + _____ |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + _____ | + _____ |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | + _____ | + _____ |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + _____ | + _____ |
| E. AMOUNT TO BE DISTRIBUTED | _____ | _____ |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | _____ | _____ |
| G. DIVIDE LINE E BY LINE F | = _____ | = _____ |

Multiply the amounts in Column F (Section 3, below) by the percentage calculated on line G of Section 2.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | .00 | .00 | .00 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | .00 | .00 | .00 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .00 | .00 | .00 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | .00 | .00 | .00 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | .00 | .00 | .00 | | 39 |
| 40 TOTALS | .00 | .00 | .00 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

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 Wisconsin Department of Revenue
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 Madison WI 53708-8971

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 TAX DISTRICT CLERK