

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

07 002 0154 TOWN OF Anderson Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	394,987.92	481.33			395,469.25	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	2,808.00				2,808.00	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	397,795.92	481.33	.00	.00	398,277.25	10
11	STATE TAX CREDIT APPLIED	61,613.47	51.30			61,664.77	11
12	LOTTERY AND GAMING CREDIT	28,427.24	.00			28,427.24	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	79,570.04	.00	.00		79,570.04	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	58,989.03		.00		58,989.03	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	16,206.30				16,206.30	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	642,602.00	532.63	.00	.00	643,134.63	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	395,469.25	
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	395,469.25	
F. ENTER AMOUNT OF LINE 40, COLUMN F	640,326.63	
G. DIVIDE LINE E BY LINE F	=	.617605502

07 002 0154 2023
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	61.59	38.04	23.55		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	154,882.30	95,656.16	59,226.14		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	173,868.00	107,381.83	66,486.17		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.46	.28	.18		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	297,787.35	183,915.11	113,872.24		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	13,726.93	8,477.83	5,249.10		39
40 TOTALS	640,326.63	395,469.25	244,857.38		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	28.80	23.04	5.76		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	268.80	215.04	53.76		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	383.13	306.50	76.63		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	2,127.27	1,701.82	425.45		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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, 2023 TAX ROLL

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

Year

07 004 0155 TOWN OF Blaine Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	338,793.51	633.69			339,427.20	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	125.92	.00	.00		125.92	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	3,234.52				3,234.52	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	342,153.95	633.69	.00	.00	342,787.64	10
11	STATE TAX CREDIT APPLIED	46,184.94	67.56			46,252.50	11
12	LOTTERY AND GAMING CREDIT	9,535.29	.00			9,535.29	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		75.70	.00		75.70	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	70,661.30	.00	.00		70,661.30	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	56,418.44		.00		56,418.44	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	125.92	.00	.00		125.92	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	8,720.34				8,720.34	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	303.68				303.68	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	534,103.86	776.95	.00	.00	534,880.81	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	339,427.20	
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	75.70	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	339,502.90	
F. ENTER AMOUNT OF LINE 40, COLUMN F	531,090.77	
G. DIVIDE LINE E BY LINE F	= .639255885	=

07 004 0155 2023
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	72.02	46.04	25.98		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	181,088.51	115,761.90	65,326.61		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	118,147.18	75,526.28	42,620.90		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	215,733.52	137,908.92	77,824.60		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	16,049.54	10,259.76	5,789.78		39
40 TOTALS	531,090.77	339,502.90	191,587.87		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	28.80	23.04	5.76		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	347.27	277.82	69.45		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	68.40	54.72	13.68		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	2,790.05	2,232.04	558.01		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

07 006 0156 TOWN OF Daniels Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	955,990.65	1,249.40			957,240.05	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	9,363.70				9,363.70	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	965,354.35	1,249.40	.00	.00	966,603.75	10
11	STATE TAX CREDIT APPLIED	203,354.80	210.12			203,564.92	11
12	LOTTERY AND GAMING CREDIT	51,702.78	.00			51,702.78	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		203.90	.00		203.90	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	257,308.62	.00	.00		257,308.62	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	106,674.99		.00		106,674.99	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	31,346.13				31,346.13	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	631.29				631.29	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,616,372.96	1,663.42	.00	.00	1,618,036.38	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	957,240.05	
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	203.90	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	957,443.95	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,608,041.39	
G. DIVIDE LINE E BY LINE F	= .595410016	=

07 006 0156 2023
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	148.96	88.69	60.27		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	374,560.32	223,016.97	151,543.35		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	5,430.00	3,233.08	2,196.92		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	353,580.00	210,525.07	143,054.93		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.22	.13	.09		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	841,125.31	500,814.43	340,310.88		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	33,196.58	19,765.58	13,431.00		39
40 TOTALS	1,608,041.39	957,443.95	650,597.44		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	25.20	20.16	5.04		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	464.52	371.62	92.90		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	20.40	16.32	4.08		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	8,853.58	7,082.86	1,770.72		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

07 008 0157 TOWN OF Dewey Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	503,183.91	2,978.67			506,162.58	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	960.39	.00	.00		960.39	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	6,985.89				6,985.89	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	511,130.19	2,978.67	.00	.00	514,108.86	10
11	STATE TAX CREDIT APPLIED	125,324.23	519.18			125,843.41	11
12	LOTTERY AND GAMING CREDIT	40,056.64	32.63			40,089.27	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		106.17	.00		106.17	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	123,127.89	.00	.00		123,127.89	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	63,345.15		.00		63,345.15	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	23,519.59				23,519.59	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	65.10				65.10	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	886,568.79	3,636.65	.00	.00	890,205.44	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	506,162.58	
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	106.17	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	506,268.75	
F. ENTER AMOUNT OF LINE 40, COLUMN F	882,194.06	
G. DIVIDE LINE E BY LINE F	= .573874585	=

07 008 0157 2023
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	83.97	48.19	35.78		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	211,152.57	121,175.09	89,977.48		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	99,854.00	57,303.67	42,550.33		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.14	-.07	-.07		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	552,389.60	317,002.35	235,387.25		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	18,714.06	10,739.52	7,974.54		39
40 TOTALS	882,194.06	506,268.75	375,925.31		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	519.32	415.46	103.86		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	288.58	230.86	57.72		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	6,177.99	4,942.39	1,235.60		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

Local Government Services Bureau, 6-97
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Send copies to: COUNTY TREASURER
TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

07 010 0158 TOWN OF Grantsburg Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	915,408.85	5,745.47			921,154.32	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	209.48	.00	.00		209.48	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	4,080.48				4,080.48	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	919,698.81	5,745.47	.00	.00	925,444.28	10
11	STATE TAX CREDIT APPLIED	143,927.42	644.14			144,571.56	11
12	LOTTERY AND GAMING CREDIT	70,930.28	.00			70,930.28	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	184,457.34	.00	.00		184,457.34	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	82,894.49		.00		82,894.49	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	30,055.32				30,055.32	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	505.15				505.15	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,432,468.81	6,389.61	.00	.00	1,438,858.42	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	921,154.32	
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	921,154.32	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,434,063.31	
G. DIVIDE LINE E BY LINE F	=	.642338671

07 010 0158 2023
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	156.51	100.53	55.98		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	393,541.31	252,786.80	140,754.51		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	248,837.00	159,837.63	88,999.37		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.12	.08	.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	756,649.54	486,025.26	270,624.28		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	34,878.83	22,404.02	12,474.81		39
40 TOTALS	1,434,063.31	921,154.32	512,908.99		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	7.20	5.76	1.44		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	440.16	352.13	88.03		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	71.25	57.00	14.25		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	3,561.87	2,849.50	712.37		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

07 012 0159 TOWN OF Jackson Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,321,021.14	2,446.73			2,323,467.87	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	797.94				797.94	7
8	MANAGED FOREST LAND TAXES	10,498.31				10,498.31	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,332,317.39	2,446.73	.00	.00	2,334,764.12	10
11	STATE TAX CREDIT APPLIED	300,692.00	338.82			301,030.82	11
12	LOTTERY AND GAMING CREDIT	47,081.17	.00			47,081.17	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,115.72	.00		1,115.72	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		113.99	.00		113.99	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	618,772.94	.00	.00		618,772.94	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	232,229.01		.00		232,229.01	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	125.92	.00	.00		125.92	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	43,535.04				43,535.04	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	724.52				724.52	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	3,575,477.99	4,015.26	.00	.00	3,579,493.25	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	2,323,467.87	
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	1,115.72	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,324,583.59	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,567,346.56	
G. DIVIDE LINE E BY LINE F	= .651628192	=

07 012 0159 2023
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	471.82	307.45	164.37		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,186,418.92	773,104.02	413,314.90		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	856,794.00	558,311.13	298,482.87		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-5.20	-3.40	-1.80		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,418,516.92	924,345.62	494,171.30		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	105,150.10	68,518.77	36,631.33		39
40 TOTALS	3,567,346.56	2,324,583.59	1,242,762.97		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	797.94	638.35	159.59		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	65.22	52.18	13.04		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,173.47	938.78	234.69		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	38.00	30.40	7.60		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	9,221.62	7,377.30	1,844.32		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

07 014 0160 TOWN OF La Follette Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,102,874.46	3,030.37			1,105,904.83	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	24,665.80				24,665.80	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,127,540.26	3,030.37	.00	.00	1,130,570.63	10
11	STATE TAX CREDIT APPLIED	261,761.73	486.16			262,247.89	11
12	LOTTERY AND GAMING CREDIT	37,439.08	.00			37,439.08	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	371,401.98	.00	.00		371,401.98	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	89,259.89		.00		89,259.89	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	30,576.25				30,576.25	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	2,799.55				2,799.55	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,920,778.74	3,516.53	.00	.00	1,924,295.27	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	1,105,904.83	
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	1,105,904.83	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,896,829.92	
G. DIVIDE LINE E BY LINE F	= .583027934	=

07 014 0160 2023
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	172.60	100.63	71.97		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	434,008.65	253,039.17	180,969.48		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	410,440.00	239,297.99	171,142.01		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.32	.18	.14		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,013,742.97	591,040.47	422,702.50		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	38,465.38	22,426.39	16,038.99		39
40 TOTALS	1,896,829.92	1,105,904.83	790,925.09		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	136.67	109.34	27.33		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	945.84	756.67	189.17		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	792.30	633.84	158.46		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	22,790.99	18,232.79	4,558.20		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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Wisconsin Department of Revenue
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TAX DISTRICT CLERK

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TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

07 016 0161 TOWN OF Lincoln Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	359,350.87	869.24			360,220.11	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	144.00				144.00	7
8	MANAGED FOREST LAND TAXES	6,794.42				6,794.42	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	366,289.29	869.24	.00	.00	367,158.53	10
11	STATE TAX CREDIT APPLIED	49,389.91	77.48			49,467.39	11
12	LOTTERY AND GAMING CREDIT	17,641.47	.00			17,641.47	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	64,819.02	.00	.00		64,819.02	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	38,819.91		.00		38,819.91	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	9,907.41				9,907.41	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	326.04				326.04	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	547,193.05	946.72	.00	.00	548,139.77	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	360,220.11	
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	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	360,220.11	
F. ENTER AMOUNT OF LINE 40, COLUMN F	540,875.31	
G. DIVIDE LINE E BY LINE F	=	.665994737

07 016 0161 2023
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	67.36	44.86	22.50		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	169,384.42	112,809.13	56,575.29		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	116,154.00	77,357.95	38,796.05		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.19	-.12	-.07		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	240,257.49	160,010.22	80,247.27		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	15,012.23	9,998.07	5,014.16		39
40 TOTALS	540,875.31	360,220.11	180,655.20		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	144.00	115.20	28.80		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	77.72	62.18	15.54		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	784.56	627.65	156.91		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	520.75	416.60	104.15		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	5,411.39	4,329.11	1,082.28		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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, 2023 TAX ROLL

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

Year

07 018 0162 TOWN OF Meenon Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,507,995.73	8,870.66			1,516,866.39	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	251.84	.00	.00		251.84	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	3,213.14				3,213.14	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,511,460.71	8,870.66	.00	.00	1,520,331.37	10
11	STATE TAX CREDIT APPLIED	223,063.69	990.44			224,054.13	11
12	LOTTERY AND GAMING CREDIT	52,633.41	.00			52,633.41	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		67.50	.00		67.50	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		1,478.75	.00		1,478.75	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	395,593.84	1,010.33	.00		396,604.17	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	170,348.23		.00		170,348.23	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	39,986.72				39,986.72	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	76.00				76.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	2,393,162.60	12,417.68	.00	.00	2,405,580.28	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	1,516,866.39	
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	67.50	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,516,933.89	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,402,039.30	
G. DIVIDE LINE E BY LINE F	= .631519180	=

07 018 0162 2023
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	305.82	193.13	112.69		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	769,000.52	485,638.58	283,361.94		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	48,310.81	30,509.20	17,801.61		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	432,556.00	273,167.41	159,388.59		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.23	.14	.09		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,083,710.83	684,384.18	399,326.65		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	68,155.09	43,041.25	25,113.84		39
40 TOTALS	2,402,039.30	1,516,933.89	885,105.41		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	199.05	159.24	39.81		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	298.30	238.64	59.66		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	2,715.79	2,172.63	543.16		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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, 2023 TAX ROLL

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

Year

07 020 0163 TOWN OF Oakland Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,091,721.67	11,277.86			2,102,999.53	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	11,927.59				11,927.59	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,103,649.26	11,277.86	.00	.00	2,114,927.12	10
11	STATE TAX CREDIT APPLIED	293,895.59	1,174.06			295,069.65	11
12	LOTTERY AND GAMING CREDIT	42,061.60	.00			42,061.60	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		198.49	.00		198.49	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	523,512.04	.00	.00		523,512.04	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	176,040.44		.00		176,040.44	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	39,518.76				39,518.76	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	45.60				45.60	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	3,178,723.29	12,650.41	.00	.00	3,191,373.70	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	2,102,999.53	
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	198.49	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,103,198.02	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,179,400.51	
G. DIVIDE LINE E BY LINE F	= .661507732	=

07 020 0163 2023
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	462.54	305.97	156.57		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,163,068.07	769,378.52	393,689.55		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	522,191.00	345,433.38	176,757.62		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.38	.26	.12		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,390,597.96	919,891.30	470,706.66		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	103,080.56	68,188.59	34,891.97		39
40 TOTALS	3,179,400.51	2,103,198.02	1,076,202.49		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	135.00	108.00	27.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	399.47	319.58	79.89		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	343.73	274.98	68.75		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	11,049.39	8,839.51	2,209.88		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

07 022 0164 TOWN OF Roosevelt Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	239,434.64	15,052.67			254,487.31	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	32,036.98				32,036.98	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	271,471.62	15,052.67	.00	.00	286,524.29	10
11	STATE TAX CREDIT APPLIED	59,317.98	3,493.13			62,811.11	11
12	LOTTERY AND GAMING CREDIT	16,718.16	.00			16,718.16	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		1,953.89	.00		1,953.89	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	38,788.04	2,404.14	.00		41,192.18	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	14,362.40		.00		14,362.40	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	10,881.92				10,881.92	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	1,138.80				1,138.80	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	412,678.92	22,903.83	.00	.00	435,582.75	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	254,487.31	
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	254,487.31	
F. ENTER AMOUNT OF LINE 40, COLUMN F	402,406.97	
G. DIVIDE LINE E BY LINE F	= .632412779	=

07 022 0164 2023
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	41.00	25.93	15.07		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	103,102.54	65,203.36	37,899.18		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	35,902.00	22,704.88	13,197.12		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.32	-.20	-.12		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	254,223.96	160,774.48	93,449.48		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	9,137.79	5,778.86	3,358.93		39
40 TOTALS	402,406.97	254,487.31	147,919.66		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	121.68	97.34	24.34		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,103.93	883.14	220.79		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	451.25	361.00	90.25		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	30,360.12	24,288.10	6,072.02		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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, 2023 TAX ROLL

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

Year

07 024 0165 TOWN OF Rusk Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	904,155.45	275.78			904,431.23	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	10,775.67				10,775.67	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	914,931.12	275.78	.00	.00	915,206.90	10
11	STATE TAX CREDIT APPLIED	185,903.81	46.83			185,950.64	11
12	LOTTERY AND GAMING CREDIT	35,475.86	.00			35,475.86	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		46.20	.00		46.20	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	228,624.35	.00	.00		228,624.35	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	80,144.32		.00		80,144.32	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	29,532.80				29,532.80	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	578.89				578.89	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,475,191.15	368.81	.00	.00	1,475,559.96	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	904,431.23	
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	+	46.20
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED		904,477.43
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,464,205.40
G. DIVIDE LINE E BY LINE F	=	.617725785

07 024 0165 2023
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	145.99	90.18	55.81		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	367,105.20	226,770.35	140,334.85		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	99,871.00	61,692.89	38,178.11		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.03	-.01	-.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	964,547.39	595,825.79	368,721.60		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	32,535.85	20,098.23	12,437.62		39
40 TOTALS	1,464,205.40	904,477.43	559,727.97		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	293.70	234.96	58.74		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	152.00	121.60	30.40		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	10,329.97	8,263.98	2,065.99		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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, 2023 TAX ROLL

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

Year

07 026 0166 TOWN OF Sand Lake Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	846,371.18	787.00			847,158.18	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	3,422.04				3,422.04	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	849,793.22	787.00	.00	.00	850,580.22	10
11	STATE TAX CREDIT APPLIED	142,999.62	91.73			143,091.35	11
12	LOTTERY AND GAMING CREDIT	22,234.15	.00			22,234.15	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	238,830.00	.00	.00		238,830.00	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	98,581.65		.00		98,581.65	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	20,234.76				20,234.76	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	549.84				549.84	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,373,223.24	878.73	.00	.00	1,374,101.97	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	847,158.18	
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	847,158.18	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,370,130.09	
G. DIVIDE LINE E BY LINE F	=	.618304923

07 026 0166 2023
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	184.68	114.19	70.49		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	464,385.20	287,131.66	177,253.54		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	230,182.00	142,322.66	87,859.34		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.06	-.04	-.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	634,220.67	392,141.76	242,078.91		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	41,157.60	25,447.95	15,709.65		39
40 TOTALS	1,370,130.09	847,158.18	522,971.91		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	36.00	28.80	7.20		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	570.36	456.29	114.07		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	2,815.68	2,252.54	563.14		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

07 028 0167 TOWN OF
CO MUN ACCT NO Town - Village - CityScott
MunicipalityBurnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,953,953.22	7,558.27			2,961,511.49	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	16,493.15				16,493.15	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,970,446.37	7,558.27	.00	.00	2,978,004.64	10
11	STATE TAX CREDIT APPLIED	595,937.53	1,051.94			596,989.47	11
12	LOTTERY AND GAMING CREDIT	67,317.95	.00			67,317.95	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		224.15	.00		224.15	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	975,809.35	.00	.00		975,809.35	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	330,316.16		.00		330,316.16	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	77,436.34				77,436.34	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	2,945.79				2,945.79	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	5,020,209.49	8,834.36	.00	.00	5,029,043.85	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	2,961,511.49	
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	224.15	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,961,735.64	
F. ENTER AMOUNT OF LINE 40, COLUMN F	5,009,604.91	
G. DIVIDE LINE E BY LINE F	= .591211422	=

07 028 0167 2023
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	493.98	292.05	201.93		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,242,099.10	734,343.17	507,755.93		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	397,206.00	234,832.72	162,373.28		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.67	.40	.27		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	3,259,720.23	1,927,183.83	1,332,536.40		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	110,084.93	65,083.47	45,001.46		39
40 TOTALS	5,009,604.91	2,961,735.64	2,047,869.27		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,228.34	982.67	245.67		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	233.70	186.96	46.74		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	15,031.11	12,024.89	3,006.22		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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, 2023 TAX ROLL

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

Year

07 030 0168 TOWN OF Siren Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,068,124.69	5,888.23			2,074,012.92	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	255.96	.00	.00		255.96	4
5	DELINQUENT UTILITY CHARGES	3,997.34	.00	.00		3,997.34	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	4,536.13				4,536.13	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,076,914.12	5,888.23	.00	.00	2,082,802.35	10
11	STATE TAX CREDIT APPLIED	430,847.00	1,221.75			432,068.75	11
12	LOTTERY AND GAMING CREDIT	78,407.05	1,276.88			79,683.93	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,285.06	.00		1,285.06	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	678,878.67	326.56	.00		679,205.23	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	223,366.25		.00		223,366.25	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	58,118.58				58,118.58	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	806.65				806.65	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	3,547,338.32	9,998.48	.00	.00	3,557,336.80	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	2,074,012.92	
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	1,285.06	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,075,297.98	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,547,740.72	
G. DIVIDE LINE E BY LINE F	= .584963261	=

07 030 0168 2023
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	304.40	178.06	126.34		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	765,420.28	447,742.74	317,677.54		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	79,361.19	46,423.38	32,937.81		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	846,974.00	495,448.67	351,525.33		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.11	-.05	-.06		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,787,843.19	1,045,822.58	742,020.61		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	67,837.77	39,682.60	28,155.17		39
40 TOTALS	3,547,740.72	2,075,297.98	1,472,442.74		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	157.68	126.14	31.54		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	178.08	142.46	35.62		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	281.00	224.80	56.20		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	3,919.37	3,135.50	783.87		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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, 2023 TAX ROLL

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

Year

07 032 0169 TOWN OF Swiss Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,603,717.06	7,378.29			1,611,095.35	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	401.84	.00	.00		401.84	4
5	DELINQUENT UTILITY CHARGES	3,306.87	.00	.00		3,306.87	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	5,819.51				5,819.51	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,613,245.28	7,378.29	.00	.00	1,620,623.57	10
11	STATE TAX CREDIT APPLIED	210,684.62	749.80			211,434.42	11
12	LOTTERY AND GAMING CREDIT	31,659.37	.00			31,659.37	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		795.25	.00		795.25	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	451,403.48	.00	.00		451,403.48	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	179,969.96		.00		179,969.96	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	125.92	.00	.00		125.92	19
20	UNPAID DELINQUENT UTILITY CHARGES	12,849.44	.00			12,849.44	20
21	FIRST DOLLAR CREDIT	32,146.82				32,146.82	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	351.13				351.13	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	2,532,436.02	8,923.34	.00	.00	2,541,359.36	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	1,611,095.35	
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	795.25	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,611,890.60	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,518,504.65	
G. DIVIDE LINE E BY LINE F	= .640018910	=

07 032 0169 2023
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	326.55	209.00	117.55		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	821,118.33	525,531.26	295,587.07		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	2,144.00	1,372.20	771.80		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	640,389.00	409,861.07	230,527.93		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.35	-.23	-.12		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	981,752.93	628,340.44	353,412.49		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	72,774.19	46,576.86	26,197.33		39
40 TOTALS	2,518,504.65	1,611,890.60	906,614.05		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	14.40	11.52	2.88		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	453.36	362.69	90.67		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	152.00	121.60	30.40		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	5,199.75	4,159.80	1,039.95		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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, 2023 TAX ROLL

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

Year

07 034 0170 TOWN OF Trade Lake Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,565,730.38	1,828.95			1,567,559.33	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	266.24	.00	.00		266.24	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	4,129.91				4,129.91	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,570,126.53	1,828.95	.00	.00	1,571,955.48	10
11	STATE TAX CREDIT APPLIED	293,792.68	244.15			294,036.83	11
12	LOTTERY AND GAMING CREDIT	68,939.71	107.48			69,047.19	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		29.97	.00		29.97	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	494,931.81	.00	.00		494,931.81	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	100,503.96		.00		100,503.96	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	46,039.01				46,039.01	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	2,574,333.70	2,210.55	.00	.00	2,576,544.25	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	1,567,559.33	
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	29.97	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,567,589.30	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,572,148.10	
G. DIVIDE LINE E BY LINE F	= .609447528	=

07 034 0170 2023
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	257.86	157.15	100.71		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	648,395.20	395,162.85	253,232.35		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	2,471.00	1,505.94	965.06		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	407,544.00	248,376.68	159,167.32		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.44	-.26	-.18		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,456,014.42	887,364.39	568,650.03		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	57,466.06	35,022.55	22,443.51		39
40 TOTALS	2,572,148.10	1,567,589.30	1,004,558.80		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	20.88	16.70	4.18		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	127.68	102.14	25.54		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	3,981.35	3,185.08	796.27		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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, 2023 TAX ROLL

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

Year

07 036 0171 TOWN OF Union Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	771,352.92	785.14			772,138.06	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	125.92	.00	.00		125.92	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	1,508.40				1,508.40	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	772,987.24	785.14	.00	.00	773,772.38	10
11	STATE TAX CREDIT APPLIED	128,168.41	106.58			128,274.99	11
12	LOTTERY AND GAMING CREDIT	16,938.32	.00			16,938.32	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		94.49	.00		94.49	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	190,739.66	.00	.00		190,739.66	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	61,448.76		.00		61,448.76	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	17,224.56				17,224.56	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	73.70				73.70	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,187,580.65	986.21	.00	.00	1,188,566.86	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	772,138.06	
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	94.49	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	772,232.55	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,186,858.84	
G. DIVIDE LINE E BY LINE F	= .650652398	=

07 036 0171 2023
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	180.06	117.16	62.90		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	452,779.89	294,602.32	158,177.57		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	152,413.00	99,167.88	53,245.12		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.07	.04	.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	541,356.78	352,235.09	189,121.69		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	40,129.04	26,110.06	14,018.98		39
40 TOTALS	1,186,858.84	772,232.55	414,626.29		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	54.88	43.90	10.98		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	628.80	503.04	125.76		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	76.90	61.52	15.38		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	747.82	598.26	149.56		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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, 2023 TAX ROLL

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

Year

07 038 0172 TOWN OF Webb Lake Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,863,282.16	3,907.20			1,867,189.36	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	125.92	.00	.00		125.92	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	4,640.57				4,640.57	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,868,048.65	3,907.20	.00	.00	1,871,955.85	10
11	STATE TAX CREDIT APPLIED	284,166.16	512.52			284,678.68	11
12	LOTTERY AND GAMING CREDIT	21,940.24	.00			21,940.24	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		625.98	.00		625.98	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		163.54	.00		163.54	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	538,092.68	.00	.00		538,092.68	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	145,356.92		.00		145,356.92	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	150.00	.00	.00		150.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	35,434.58				35,434.58	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	1,319.42				1,319.42	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	2,894,508.65	5,209.24	.00	.00	2,899,717.89	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	1,867,189.36	
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	625.98	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,867,815.34	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,893,481.98	
G. DIVIDE LINE E BY LINE F	= .645525133	=

07 038 0172 2023
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	443.74	286.45	157.29		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,115,802.37	720,278.47	395,523.90		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	344,259.00	222,227.84	122,031.16		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.34	-.22	-.12		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,334,085.72	861,185.86	472,899.86		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	98,891.49	63,836.94	35,054.55		39
40 TOTALS	2,893,481.98	1,867,815.34	1,025,666.64		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	161.46	129.17	32.29		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	313.03	250.42	62.61		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	604.20	483.36	120.84		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	3,561.88	2,849.50	712.38		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

Local Government Services Bureau, 6-97
Wisconsin Department of Revenue
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Send copies to: COUNTY TREASURER
TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

07 040 0173 TOWN OF West Marshland Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	336,238.06	518.05			336,756.11	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	144.72				144.72	7
8	MANAGED FOREST LAND TAXES	8,855.30				8,855.30	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	345,238.08	518.05	.00	.00	345,756.13	10
11	STATE TAX CREDIT APPLIED	55,246.97	74.80			55,321.77	11
12	LOTTERY AND GAMING CREDIT	24,425.06	.00			24,425.06	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	72,467.37	126.44	.00		72,593.81	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	28,482.95		.00		28,482.95	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	14,487.45				14,487.45	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	500.14				500.14	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	540,848.02	719.29	.00	.00	541,567.31	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	336,756.11	
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	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	336,756.11	
F. ENTER AMOUNT OF LINE 40, COLUMN F	532,067.15	
G. DIVIDE LINE E BY LINE F	=	.632920318

07 040 0173 2023
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	57.06	36.11	20.95		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	143,477.65	90,809.92	52,667.73		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	99,956.00	63,264.18	36,691.82		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.30	.19	.11		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	275,859.98	174,597.39	101,262.59		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	12,716.16	8,048.32	4,667.84		39
40 TOTALS	532,067.15	336,756.11	195,311.04		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	144.72	115.78	28.94		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	405.47	324.38	81.09		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	399.57	319.66	79.91		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	8,050.26	6,440.21	1,610.05		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

Local Government Services Bureau, 6-97
Wisconsin Department of Revenue
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

07 042 0174 TOWN OF Wood River Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,300,400.08	14,884.02			1,315,284.10	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	359.48	.00	.00		359.48	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	1,006.73				1,006.73	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,301,766.29	14,884.02	.00	.00	1,316,650.31	10
11	STATE TAX CREDIT APPLIED	222,438.71	1,817.62			224,256.33	11
12	LOTTERY AND GAMING CREDIT	57,400.16	182.81			57,582.97	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		207.88	.00		207.88	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	344,603.39	.00	.00		344,603.39	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	134,358.60		.00		134,358.60	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	32,539.33				32,539.33	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	8.40				8.40	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	2,093,114.88	17,092.33	.00	.00	2,110,207.21	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	1,315,284.10	
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	207.88	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,315,491.98	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,108,832.60	
G. DIVIDE LINE E BY LINE F	= .623801045	=

07 042 0174 2023
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	217.81	135.87	81.94		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	547,701.26	341,656.62	206,044.64		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	459,324.00	286,526.79	172,797.21		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.26	-.16	-.10		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,053,048.05	656,892.47	396,155.58		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	48,541.74	30,280.39	18,261.35		39
40 TOTALS	2,108,832.60	1,315,491.98	793,340.62		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	122.64	98.11	24.53		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	884.09	707.27	176.82		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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, 2023 TAX ROLL

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

Year

07 131 0175 VILLAGE OF Grantsburg Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	865,889.03	26,897.95			892,786.98	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	4,806.92	.00	.00		4,806.92	3
4	SPECIAL CHARGES	2,707.11	.00	.00		2,707.11	4
5	DELINQUENT UTILITY CHARGES	8,839.64	.00	.00		8,839.64	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	882,242.70	26,897.95	.00	.00	909,140.65	10
11	STATE TAX CREDIT APPLIED	117,189.36	3,019.05			120,208.41	11
12	LOTTERY AND GAMING CREDIT	62,455.00	.00			62,455.00	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		4,183.20	.00		4,183.20	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		326.96	.00		326.96	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	210,932.91	153.62	.00		211,086.53	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	61,692.67		.00		61,692.67	16
17	SPECIAL ASSESSMENTS	226.27	.00	.00		226.27	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	1,192.93	.00	.00		1,192.93	19
20	UNPAID DELINQUENT UTILITY CHARGES	4,684.18	.00			4,684.18	20
21	FIRST DOLLAR CREDIT	28,434.69				28,434.69	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	1,369,050.71	34,580.78	.00	.00	1,403,631.49	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	892,786.98	
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	+	4,183.20
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED		896,970.18
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,381,174.44
G. DIVIDE LINE E BY LINE F	=	.649425702

07 131 0175 2023
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	107.21	69.62	37.59		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	259,362.72	168,436.82	90,925.90		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	96,219.28	62,487.27	33,732.01		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	483,260.00	313,841.46	169,418.54		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.53	.35	.18		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	518,331.48	336,617.79	181,713.69		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	23,893.22	15,516.87	8,376.35		39
40 TOTALS	1,381,174.44	896,970.18	484,204.26		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/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 < >

9.49

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, 2023 TAX ROLL

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

Year

07 181 0176 VILLAGE OF
CO MUN ACCT NO Town - Village - CitySiren
MunicipalityBurnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	960,283.84	24,935.42			985,219.26	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	5,222.31	.00	.00		5,222.31	3
4	SPECIAL CHARGES	386.20	.00	.00		386.20	4
5	DELINQUENT UTILITY CHARGES	4,764.25	.00	.00		4,764.25	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	970,656.60	24,935.42	.00	.00	995,592.02	10
11	STATE TAX CREDIT APPLIED	149,852.83	2,684.90			152,537.73	11
12	LOTTERY AND GAMING CREDIT	46,638.90	.00			46,638.90	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		766.07	.00		766.07	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	301,217.59	.00	.00		301,217.59	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	98,230.07		.00		98,230.07	16
17	SPECIAL ASSESSMENTS	5,562.36	.00	.00		5,562.36	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	948.24	.00	.00		948.24	19
20	UNPAID DELINQUENT UTILITY CHARGES	4,340.51	.00			4,340.51	20
21	FIRST DOLLAR CREDIT	28,104.57				28,104.57	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	1,605,551.67	28,386.39	.00	.00	1,633,938.06	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	985,219.26	
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	766.07	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	985,985.33	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,612,714.19	
G. DIVIDE LINE E BY LINE F	= .611382560	=

07 181 0176 2023
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	100.26	61.30	38.96		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	248,333.84	151,826.98	96,506.86		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	250,827.46	153,351.53	97,475.93		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	502,258.00	307,071.78	195,186.22		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.18	.11	.07		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	588,851.13	360,013.31	228,837.82		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	22,343.32	13,660.32	8,683.00		39
40 TOTALS	1,612,714.19	985,985.33	626,728.86		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/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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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, 2023 TAX ROLL

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

Year

07 191 0177 VILLAGE OF Webster Burnett
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 PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	510,656.35	19,526.53			530,182.88	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	1,166.64	.00	.00		1,166.64	3
4	SPECIAL CHARGES	275.92	.00	.00		275.92	4
5	DELINQUENT UTILITY CHARGES	2,428.37	.00	.00		2,428.37	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	514,527.28	19,526.53	.00	.00	534,053.81	10
11	STATE TAX CREDIT APPLIED	34,930.29	964.94			35,895.23	11
12	LOTTERY AND GAMING CREDIT	17,847.76	.00			17,847.76	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		715.12	.00		715.12	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	116,561.89	.00	.00		116,561.89	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	76,545.18		.00		76,545.18	16
17	SPECIAL ASSESSMENTS	638.76	.00	.00		638.76	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	4,432.07	.00			4,432.07	20
21	FIRST DOLLAR CREDIT	11,127.93				11,127.93	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	776,611.16	21,206.59	.00	.00	797,817.75	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	530,182.88	
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	715.12	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	530,898.00	
F. ENTER AMOUNT OF LINE 40, COLUMN F	788,875.99	
G. DIVIDE LINE E BY LINE F	= .672980299	=

07 191 0177 2023
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	54.69	36.81	17.88		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	132,304.83	89,038.54	43,266.29		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	49,639.17	33,406.18	16,232.99		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	430,264.00	289,559.20	140,704.80		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.05	.03	.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	164,424.96	110,654.76	53,770.20		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	12,188.29	8,202.48	3,985.81		39
40 TOTALS	788,875.99	530,898.00	257,977.99		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 \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/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

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