

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

12 002 0313 TOWN OF  
CO MUN ACCT NO Town - Village - City

Bridgeport  
Municipality

Crawford  
County

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,597,797.51	46,954.75			1,644,752.26
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	10.00	.00	.00		10.00
4	SPECIAL CHARGES	1,981.00	.00	.00		1,981.00
5	DELINQUENT UTILITY CHARGES	6,575.45	.00	.00		6,575.45
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	3,117.33				3,117.33
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,609,481.29	46,954.75	.00	.00	1,656,436.04
11	STATE TAX CREDIT APPLIED	220,806.14	4,730.77			225,536.91
12	LOTTERY AND GAMING CREDIT	92,553.91	.00			92,553.91
13	DEL. PERS. PROP. (Exclude improvements on leased land)		3,187.09	.00		3,187.09
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	523,199.66	.00	.00		523,199.66
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	90,923.74		.00		90,923.74
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	91.00	.00	.00		91.00
20	UNPAID DELINQUENT UTILITY CHARGES	1,199.57	.00			1,199.57
21	FIRST DOLLAR CREDIT	41,250.99				41,250.99
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,579,506.30	54,872.61	.00	.00	2,634,378.91
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,644,752.26	
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	3,187.09	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,647,939.35	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,621,404.56	
G. DIVIDE LINE E BY LINE F	= .628647472	=

12 002 0313 2022  
 CO MUN ACCT NO YEAR

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	8.04	5.05	2.99	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	837,633.74	526,576.33	311,057.41	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	203,107.00	127,682.70	75,424.30	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.06	.04	.02	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,442,695.40	906,946.82	535,748.58	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	137,960.32	86,728.41	51,231.91	
40 TOTALS	2,621,404.56	1,647,939.35	973,465.21	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	263.17	210.54	52.63	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	234.60	187.68	46.92	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	2,619.56	2,095.65	523.91	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

\* Identify underrun by use of Brackets < >

10.20

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

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

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

*Year*

12 004 0314 TOWN OF  
CO MUN ACCT NO Town - Village - City

Clayton  
Municipality

Crawford  
County

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,417,821.98	5,485.01			1,423,306.99
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	3,724.00	.00	.00		3,724.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	59,161.99				59,161.99
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,480,707.97	5,485.01	.00	.00	1,486,192.98
11	STATE TAX CREDIT APPLIED	116,202.33	354.76			116,557.09
12	LOTTERY AND GAMING CREDIT	75,250.17	581.66			75,831.83
13	DEL. PERS. PROP. (Exclude improvements on leased land)		506.43	.00		506.43
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	367,578.00	.00	.00		367,578.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	242,347.81		.00		242,347.81
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	252.00	.00	.00		252.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	49,502.50				49,502.50
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	1,671.89				1,671.89
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,333,512.67	6,927.86	.00	.00	2,340,440.53
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,423,306.99	
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	506.43	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,423,813.42	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,275,630.65	
G. DIVIDE LINE E BY LINE F	=	.625678609

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	6.02	3.77	2.25		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	627,261.55	392,464.13	234,797.42		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	674,902.00	422,271.74	252,630.26		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.62	.39	.23		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	870,148.95	544,433.59	325,715.36		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	103,311.51	64,639.80	38,671.71		39
40 TOTALS	2,275,630.65	1,423,813.42	851,817.23		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	73.58	58.86	14.72		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	5,534.28	4,427.42	1,106.86		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	1,586.34	1,269.07	317.27		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	51,967.79	41,574.23	10,393.56		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

10.20

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

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TAX DISTRICT TREASURER  
TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

*Year*

12 006 0315 TOWN OF  
*CO MUN ACCT NO Town - Village - City*

Eastman  
*Municipality*

Crawford  
*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)	1,236,853.14	14,424.26			1,251,277.40
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	2,681.00	.00	.00		2,681.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	45,885.90				45,885.90
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,285,420.04	14,424.26	.00	.00	1,299,844.30
11	STATE TAX CREDIT APPLIED	141,714.64	1,572.77			143,287.41
12	LOTTERY AND GAMING CREDIT	64,369.33	594.86			64,964.19
13	DEL. PERS. PROP. (Exclude improvements on leased land)		3,781.15	.00		3,781.15
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	369,403.82	.00	.00		369,403.82
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	68,132.16		.00		68,132.16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	91.00	.00	.00		91.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	41,403.50				41,403.50
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,970,534.49	20,373.04	.00	.00	1,990,907.53
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,251,277.40	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	3,781.15	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,255,058.55	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,942,249.63	
G. DIVIDE LINE E BY LINE F	=	
	.646188075	

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	5.67	3.66	2.01		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	590,679.81	381,690.25	208,989.56		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	321,950.00	208,040.25	113,909.75		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.78	.50	.28		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	932,326.96	602,458.57	329,868.39		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	97,286.41	62,865.32	34,421.09		39
40 TOTALS	1,942,249.63	1,255,058.55	687,191.08		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	99.21	79.37	19.84		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	4,370.00	3,496.00	874.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	139.74	111.79	27.95		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	41,276.95	33,021.56	8,255.39		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

10.20

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

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

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

12 008 0316 TOWN OF Freeman Crawford  
 CO MUN ACCT NO Town - Village - City Municipality County

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,444,838.90	1,388.72			1,446,227.62
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	3,437.64	.00	.00		3,437.64
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	47,809.21				47,809.21
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,496,085.75	1,388.72	.00	.00	1,497,474.47
11	STATE TAX CREDIT APPLIED	151,557.35	159.41			151,716.76
12	LOTTERY AND GAMING CREDIT	56,139.52	113.45			56,252.97
13	DEL. PERS. PROP. (Exclude improvements on leased land)		514.38	.00		514.38
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	314,693.15	.00	.00		314,693.15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	87,232.02		.00		87,232.02
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	181.36	.00	.00		181.36
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	42,518.18				42,518.18
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	245.96				245.96
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,148,653.29	2,175.96	.00	.00	2,150,829.25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,446,227.62	
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	514.38	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,446,742.00	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,099,155.08	
G. DIVIDE LINE E BY LINE F	= .689202057	=

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	7.38	5.09	2.29		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	769,504.94	530,344.39	239,160.55		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	261,479.00	180,211.86	81,267.14		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.50	-.34	-.16		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	933,425.02	643,318.44	290,106.58		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	134,739.24	92,862.56	41,876.68		39
40 TOTALS	2,099,155.08	1,446,742.00	652,413.08		40
<b>4. DIVISION OF SPECIAL TAXES</b>	<b>COLLECTIONS <i>Column I</i></b>	<b>RETAINED <i>Column J</i></b>	<b>TO COUNTY TREASURER <i>Column K</i></b>	<b>TO STATE <i>Column L</i></b>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	67.30	53.84	13.46		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	4,446.03	3,556.82	889.21		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	671.19	536.95	134.24		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	42,624.69	34,099.75	8,524.94		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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TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

*Year*

12 010 0317 TOWN OF Haney Crawford  
*CO* *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	405,701.22	1,068.01			406,769.23
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	1,092.00	.00	.00		1,092.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	19,018.61				19,018.61
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	425,811.83	1,068.01	.00	.00	426,879.84
11	STATE TAX CREDIT APPLIED	38,543.67	92.52			38,636.19
12	LOTTERY AND GAMING CREDIT	21,699.61	266.67			21,966.28
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	94,549.88	.00	.00		94,549.88
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	18,016.35		.00		18,016.35
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	49.00	.00	.00		49.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	14,072.00				14,072.00
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	244.80				244.80
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	612,987.14	1,427.20	.00	.00	614,414.34
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	406,769.23	
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	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	406,769.23	
F. ENTER AMOUNT OF LINE 40, COLUMN F	594,009.93	
G. DIVIDE LINE E BY LINE F	=	.684785236

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	1.83	1.25	.58	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	190,544.60	130,482.13	60,062.47	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	110,431.00	75,621.52	34,809.48	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.59	.40	.19	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	261,648.75	179,173.21	82,475.54	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	31,383.16	21,490.72	9,892.44	
40 TOTALS	594,009.93	406,769.23	187,240.70	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,313.13	1,050.50	262.63	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	17,705.48	14,164.38	3,541.10	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

12 012 0318 TOWN OF  
CO MUN ACCT NO Town - Village - City

Marietta  
Municipality

Crawford  
County

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	844,582.86	2,849.30			847,432.16
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	1,778.00	.00	.00		1,778.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	16,503.48				16,503.48
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	862,864.34	2,849.30	.00	.00	865,713.64
11	STATE TAX CREDIT APPLIED	88,075.29	270.21			88,345.50
12	LOTTERY AND GAMING CREDIT	39,524.76	490.14			40,014.90
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	191,272.69	.00	.00		191,272.69
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	29,909.30		.00		29,909.30
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	70.00	.00	.00		70.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	25,020.21				25,020.21
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,236,736.59	3,609.65	.00	.00	1,240,346.24
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	847,432.16	
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	847,432.16	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,221,994.76	
G. DIVIDE LINE E BY LINE F	= .693482646	=

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	3.47	2.41	1.06		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	362,133.28	251,133.15	111,000.13		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	305,775.00	212,049.66	93,725.34		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.81	-.56	-.25		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	494,439.58	342,885.25	151,554.33		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	59,644.24	41,362.25	18,281.99		39
40 TOTALS	1,221,994.76	847,432.16	374,562.60		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,436.34	1,149.07	287.27		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	15,067.14	12,053.71	3,013.43		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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TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

12 014 0319 TOWN OF Prairie Du Chien, Crawford  
 CO MUN ACCT NO Town - Village - City Municipality County

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,115,872.59	11,608.98			1,127,481.57
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	2,289.00	.00	.00		2,289.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	14,258.14				14,258.14
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,132,419.73	11,608.98	.00	.00	1,144,028.71
11	STATE TAX CREDIT APPLIED	133,224.09	1,326.72			134,550.81
12	LOTTERY AND GAMING CREDIT	58,669.95	594.86			59,264.81
13	DEL. PERS. PROP. (Exclude improvements on leased land)		2,748.10	.00		2,748.10
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	389,100.56	1,305.00	.00		390,405.56
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	28,193.53		.00		28,193.53
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	63.00	.00	.00		63.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	42,565.81				42,565.81
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	2,381.59				2,381.59
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,786,618.26	17,583.66	.00	.00	1,804,201.92
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,127,481.57	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	2,748.10	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,130,229.67	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,785,210.19	
G. DIVIDE LINE E BY LINE F	= .633107337	=

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	5.26	3.33	1.93		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	548,585.00	347,313.19	201,271.81		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	203,289.00	128,703.76	74,585.24		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.43	.27	.16		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	942,977.21	597,005.79	345,971.42		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	90,353.29	57,203.33	33,149.96		39
40 TOTALS	1,785,210.19	1,130,229.67	654,980.52		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	658.87	527.10	131.77		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	181.01	144.81	36.20		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	13,418.26	10,734.61	2,683.65		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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TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

12 016 0320 TOWN OF  
CO MUN ACCT NO Town - Village - City

Scott  
Municipality

Crawford  
County

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	630,693.77	2,259.60			632,953.37
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			- 77.98		-77.98
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	1,680.93	.00	.00		1,680.93
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	32,629.54				32,629.54
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	665,004.24	2,259.60	- 77.98	.00	667,185.86
11	STATE TAX CREDIT APPLIED	69,567.42	364.10			69,931.52
12	LOTTERY AND GAMING CREDIT	33,279.92	756.56			34,036.48
13	DEL. PERS. PROP. (Exclude improvements on leased land)		759.99	.00		759.99
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	186,510.56	1,032.00	.00		187,542.56
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	42,742.66		.00		42,742.66
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	104.07	.00	.00		104.07
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	21,849.22				21,849.22
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	1,527.27				1,527.27
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,020,585.36	5,172.25	- 77.98	.00	1,025,679.63
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	632,953.37	
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	759.99	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	633,713.36	
F. ENTER AMOUNT OF LINE 40, COLUMN F	989,815.80	
G. DIVIDE LINE E BY LINE F	= .640233627	=

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	3.22	2.06	1.16		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	335,883.13	215,043.67	120,839.46		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	199,614.00	127,799.60	71,814.40		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.37	-.24	-.13		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	398,995.05	255,450.05	143,545.00		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	55,320.77	35,418.22	19,902.55		39
40 TOTALS	989,815.80	633,713.36	356,102.44		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 \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,832.86	1,466.29	366.57		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	67.32	53.86	13.46		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	30,729.36	24,583.49	6,145.87		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

12 018 0321 TOWN OF Seneca Crawford  
 CO MUN ACCT NO Town - Village - City Municipality County

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,365,713.04	10,496.32			1,376,209.36
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	2,674.00	.00	.00		2,674.00
5	DELINQUENT UTILITY CHARGES	8,848.33	.00	.00		8,848.33
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	33,736.46				33,736.46
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,410,971.83	10,496.32	.00	.00	1,421,468.15
11	STATE TAX CREDIT APPLIED	151,135.65	945.57			152,081.22
12	LOTTERY AND GAMING CREDIT	61,620.17	708.38			62,328.55
13	DEL. PERS. PROP. (Exclude improvements on leased land)		492.17	.00		492.17
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	362,342.43	235.00	.00		362,577.43
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	48,326.34		.00		48,326.34
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	98.00	.00	.00		98.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	40,809.77				40,809.77
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	560.46				560.46
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,075,864.65	12,877.44	.00	.00	2,088,742.09
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,376,209.36	
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	492.17	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,376,701.53	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,042,824.84	
G. DIVIDE LINE E BY LINE F	= .673920496	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	6.77	4.56	2.21	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	706,099.01	475,854.60	230,244.41	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	13,573.00	9,147.12	4,425.88	
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	367,315.00	247,541.11	119,773.89	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.17	-.11	-.06	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	839,535.00	565,779.84	273,755.16	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	116,296.23	78,374.41	37,921.82	
40 TOTALS	2,042,824.84	1,376,701.53	666,123.31	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	118.99	95.19	23.80	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	2,486.85	1,989.48	497.37	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	70.67	56.54	14.13	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	31,059.95	24,847.96	6,211.99	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

12 020 0322 TOWN OF  
CO MUN ACCT NO Town - Village - City

Utica  
Municipality

Crawford  
County

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	721,303.22	2,788.77			724,091.99
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	2,072.00	.00	.00		2,072.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	25,107.96				25,107.96
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	748,483.18	2,788.77	.00	.00	751,271.95
11	STATE TAX CREDIT APPLIED	70,403.55	206.48			70,610.03
12	LOTTERY AND GAMING CREDIT	47,386.52	240.78			47,627.30
13	DEL. PERS. PROP. (Exclude improvements on leased land)		70.89	.00		70.89
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	200,116.62	.00	.00		200,116.62
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	44,090.87		.00		44,090.87
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	126.00	.00	.00		126.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	30,107.22				30,107.22
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	140.42				140.42
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,140,854.38	3,306.92	.00	.00	1,144,161.30
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	724,091.99	
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	70.89	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	724,162.88	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,116,714.92	
G. DIVIDE LINE E BY LINE F	= .648476050	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	3.50	2.27	1.23	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	364,554.95	236,405.15	128,149.80	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	203,871.00	132,205.46	71,665.54	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.59	.38	.21	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	488,241.79	316,613.11	171,628.68	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	60,043.09	38,936.51	21,106.58	
40 TOTALS	1,116,714.92	724,162.88	392,552.04	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	3,195.93	2,556.74	639.19	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	258.33	206.66	51.67	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	21,653.70	17,322.96	4,330.74	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

*Year*

12 022 0323 TOWN OF  
CO MUN ACCT NO Town - Village - City

Wauzeka  
Municipality

Crawford  
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 PROPERT <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	567,859.56	1,248.16			569,107.72
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	1,183.00	.00	.00		1,183.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	20,371.71				20,371.71
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	589,414.27	1,248.16	.00	.00	590,662.43
11	STATE TAX CREDIT APPLIED	66,471.95	132.01			66,603.96
12	LOTTERY AND GAMING CREDIT	42,874.16	457.02			43,331.18
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	177,001.69	.00	.00		177,001.69
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	45,315.81		.00		45,315.81
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	56.00	.00	.00		56.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	24,948.54				24,948.54
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	995.30				995.30
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	947,077.72	1,837.19	.00	.00	948,914.91
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	569,107.72	
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	569,107.72	
F. ENTER AMOUNT OF LINE 40, COLUMN F	926,308.90	
G. DIVIDE LINE E BY LINE F	=	.614382222

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	2.41	1.48	.93	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	251,123.19	154,285.62	96,837.57	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	148,272.00	91,095.68	57,176.32	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.24	-.15	-.09	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	485,550.94	298,313.87	187,237.07	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	41,360.60	25,411.22	15,949.38	
40 TOTALS	926,308.90	569,107.72	357,201.18	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	913.21	730.57	182.64	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	19,458.50	15,566.80	3,891.70	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

\* Identify underrun by use of Brackets < >

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

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

*Year*

12 106 0324 VILLAGE OF Bell Center Crawford  
*CO* *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	97,371.85	11.05			97,382.90
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	350.00	.00	.00		350.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	4,747.88				4,747.88
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	102,469.73	11.05	.00	.00	102,480.78
11	STATE TAX CREDIT APPLIED	9,346.85	.77			9,347.62
12	LOTTERY AND GAMING CREDIT	8,787.17	.00			8,787.17
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	17,438.73	.00	.00		17,438.73
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	4,675.36		.00		4,675.36
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	14.00	.00	.00		14.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	5,429.65				5,429.65
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	148,161.49	11.82	.00	.00	148,173.31
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	97,382.90	
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	97,382.90	
F. ENTER AMOUNT OF LINE 40, COLUMN F	143,061.43	
G. DIVIDE LINE E BY LINE F	=	.680706882

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	.50	.34	.16		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	51,573.39	35,106.36	16,467.03		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	11,352.00	7,727.38	3,624.62		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.23	.16	.07		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	71,641.05	48,766.56	22,874.49		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	8,494.26	5,782.10	2,712.16		39
40 TOTALS	143,061.43	97,382.90	45,678.53		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	395.34	316.27	79.07		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	4,352.54	3,482.03	870.51		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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TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

*Year*

12 116 0325 VILLAGE OF De Soto Crawford  
*CO MUN ACCT NO Town - Village - City Municipality County*

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	64,038.73	972.58			65,011.31
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	4,357.00	.00	.00		4,357.00
5	DELINQUENT UTILITY CHARGES	1,203.62	.00	.00		1,203.62
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	77.11				77.11
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	69,676.46	972.58	.00	.00	70,649.04
11	STATE TAX CREDIT APPLIED	6,035.74	67.61			6,103.35
12	LOTTERY AND GAMING CREDIT	4,463.80	.00			4,463.80
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	11,414.00	.00	.00		11,414.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	3,918.08		.00		3,918.08
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	457.00	.00	.00		457.00
20	UNPAID DELINQUENT UTILITY CHARGES	507.54	.00			507.54
21	FIRST DOLLAR CREDIT	3,002.27				3,002.27
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	99,474.89	1,040.19	.00	.00	100,515.08
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	65,011.31	
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		65,011.31
F. ENTER AMOUNT OF LINE 40, COLUMN F		93,912.81
G. DIVIDE LINE E BY LINE F	=	.692251781

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	.31	.21	.10		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	29,396.01	20,349.44	9,046.57		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	7,662.02	5,304.05	2,357.97		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	14,609.80	10,113.66	4,496.14		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	36,610.21	25,343.49	11,266.72		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	5,634.46	3,900.46	1,734.00		39
40 TOTALS	93,912.81	65,011.31	28,901.50		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	77.11	61.69	15.42		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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TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

12 121 0326 VILLAGE OF Eastman Crawford  
 CO MUN ACCT NO Town - Village - City Municipality County

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	363,561.55	2,157.14			365,718.69
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	174.00	.00	.00		174.00
4	SPECIAL CHARGES	27,216.00	.00	.00		27,216.00
5	DELINQUENT UTILITY CHARGES	9,198.48	.00	.00		9,198.48
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	142.80				142.80
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	400,292.83	2,157.14	.00	.00	402,449.97
11	STATE TAX CREDIT APPLIED	33,832.25	139.19			33,971.44
12	LOTTERY AND GAMING CREDIT	33,724.34	.00			33,724.34
13	DEL. PERS. PROP. (Exclude improvements on leased land)		68.59	.00		68.59
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	114,176.84	.00	.00		114,176.84
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	10,392.41		.00		10,392.41
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	511.00	.00	.00		511.00
20	UNPAID DELINQUENT UTILITY CHARGES	2,718.04	.00			2,718.04
21	FIRST DOLLAR CREDIT	16,588.78				16,588.78
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	612,236.49	2,364.92	.00	.00	614,601.41
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	365,718.69	
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	68.59	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	365,787.28	
F. ENTER AMOUNT OF LINE 40, COLUMN F	574,641.09	
G. DIVIDE LINE E BY LINE F	= .636549120	=

12 121 0326 2022  
 CO MUN ACCT NO YEAR

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	1.51	.96	.55	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	153,023.21	97,406.79	55,616.42	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	127,266.00	81,011.06	46,254.94	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.31	.20	.11	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	268,350.84	170,818.49	97,532.35	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	25,999.22	16,549.78	9,449.44	
40 TOTALS	574,641.09	365,787.28	208,853.81	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	142.80	114.24	28.56	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

\* Identify underrun by use of Brackets < >

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 TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

*Year*

12 126 0327 VILLAGE OF Ferryville Crawford  
*CO* *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	371,106.58	2,960.46			374,067.04
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	16,732.50	.00	.00		16,732.50
5	DELINQUENT UTILITY CHARGES	3,200.00	.00	.00		3,200.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	792.03				792.03
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	391,831.11	2,960.46	.00	.00	394,791.57
11	STATE TAX CREDIT APPLIED	40,526.85	260.37			40,787.22
12	LOTTERY AND GAMING CREDIT	16,157.10	.00			16,157.10
13	DEL. PERS. PROP. (Exclude improvements on leased land)		197.42	.00		197.42
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	101,958.92	146.00	.00		102,104.92
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	13,350.50		.00		13,350.50
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	679.00	.00	.00		679.00
20	UNPAID DELINQUENT UTILITY CHARGES	1,080.00	.00			1,080.00
21	FIRST DOLLAR CREDIT	11,683.98				11,683.98
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	577,267.46	3,564.25	.00	.00	580,831.71
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	374,067.04	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	197.42	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	374,264.46	
F. ENTER AMOUNT OF LINE 40, COLUMN F	558,348.18	
G. DIVIDE LINE E BY LINE F	= .670306582	=

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	1.85	1.24	.61		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	186,965.61	125,324.28	61,641.33		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	5,714.13	3,830.22	1,883.91		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	105,147.00	70,480.73	34,666.27		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.04	.03	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	225,772.30	151,336.65	74,435.65		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	34,747.25	23,291.31	11,455.94		39
40 TOTALS	558,348.18	374,264.46	184,083.72		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	792.03	633.62	158.41		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, 2022 TAX ROLL**

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

Year

12 131 0328 VILLAGE OF Gays Mills Crawford  
 CO MUN ACCT NO Town - Village - City Municipality County

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	481,893.76	8,913.95			490,807.71
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	11,079.61	.00	.00		11,079.61
5	DELINQUENT UTILITY CHARGES	3,406.42	.00	.00		3,406.42
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	4,521.79				4,521.79
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	500,901.58	8,913.95	.00	.00	509,815.53
11	STATE TAX CREDIT APPLIED	33,090.49	654.93			33,745.42
12	LOTTERY AND GAMING CREDIT	35,505.97	.00			35,505.97
13	DEL. PERS. PROP. (Exclude improvements on leased land)		4,212.97	.00		4,212.97
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	108,794.66	.00	.00		108,794.66
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	18,071.56		.00		18,071.56
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	641.39	.00	.00		641.39
20	UNPAID DELINQUENT UTILITY CHARGES	6,256.65	.00			6,256.65
21	FIRST DOLLAR CREDIT	18,983.87				18,983.87
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	722,246.17	13,781.85	.00	.00	736,028.02
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	490,807.71	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	4,212.97	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	495,020.68	
F. ENTER AMOUNT OF LINE 40, COLUMN F	710,122.16	
G. DIVIDE LINE E BY LINE F	= .697092286	=

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	1.84	1.28	.56		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	186,581.95	130,064.84	56,517.11		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	70,715.10	49,294.95	21,420.15		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	154,109.00	107,428.20	46,680.80		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.06	-.04	-.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	267,050.90	186,159.12	80,891.78		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	31,663.43	22,072.33	9,591.10		39
40 TOTALS	710,122.16	495,020.68	215,101.48		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	36.75	29.40	7.35		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	4,485.04	3,588.03	897.01		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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

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TAX DISTRICT TREASURER  
TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

12 146 0329 VILLAGE OF Lynxville Crawford  
 CO MUN ACCT NO Town - Village - City Municipality County

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	128,316.94	404.75			128,721.69
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	482.64	.00	.00		482.64
4	SPECIAL CHARGES	77.00	.00	.00		77.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	301.01				301.01
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	129,177.59	404.75	.00	.00	129,582.34
11	STATE TAX CREDIT APPLIED	15,706.94	33.93			15,740.87
12	LOTTERY AND GAMING CREDIT	9,067.96	.00			9,067.96
13	DEL. PERS. PROP. (Exclude improvements on leased land)		20.34	.00		20.34
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	34,750.75	.00	.00		34,750.75
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	17,142.71		.00		17,142.71
17	SPECIAL ASSESSMENTS	7,067.10	.00	.00		7,067.10
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	14.00	.00	.00		14.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	7,549.57				7,549.57
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	220,476.62	459.02	.00	.00	220,935.64
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	128,721.69	
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	20.34	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	128,742.03	
F. ENTER AMOUNT OF LINE 40, COLUMN F	212,993.89	
G. DIVIDE LINE E BY LINE F	= .604440015	=

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.71	.43	.28		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	71,993.28	43,515.62	28,477.66		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	40,467.00	24,459.87	16,007.13		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.03	-.02	-.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	88,301.00	53,372.66	34,928.34		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	12,231.93	7,393.47	4,838.46		39
40 TOTALS	212,993.89	128,742.03	84,251.86		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	22.75	18.20	4.55		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	278.26	222.61	55.65		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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TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

12 CO 151 MUN 0330 ACCT NO VILLAGE OF Mount Sterling, Crawford  
Town - Village - City Municipality County

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	126,084.16	101.02			126,185.18
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	7.00	.00	.00		7.00
5	DELINQUENT UTILITY CHARGES	9,404.06	.00	.00		9,404.06
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	135,495.22	101.02	.00	.00	135,596.24
11	STATE TAX CREDIT APPLIED	11,468.58	24.84			11,493.42
12	LOTTERY AND GAMING CREDIT	12,236.89	.00			12,236.89
13	DEL. PERS. PROP. (Exclude improvements on leased land)		293.21	.00		293.21
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	23,819.92	.00	.00		23,819.92
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	10,311.86		.00		10,311.86
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	3,139.23	.00			3,139.23
21	FIRST DOLLAR CREDIT	6,459.08				6,459.08
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	202,930.78	419.07	.00	.00	203,349.85
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	126,185.18	
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	293.21	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	126,478.39	
F. ENTER AMOUNT OF LINE 40, COLUMN F	190,799.56	
G. DIVIDE LINE E BY LINE F	=	
	.662886172	

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.67	.44	.23		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	68,195.55	45,205.89	22,989.66		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	21,362.00	14,160.57	7,201.43		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.04	.03	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	89,654.62	59,430.81	30,223.81		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	11,586.68	7,680.65	3,906.03		39
40 TOTALS	190,799.56	126,478.39	64,321.17		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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Wisconsin Department of Revenue  
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Madison WI 53708-8971

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

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

*Year*

12 181 0331 VILLAGE OF Soldiers Grove Crawford  
*CO MUN ACCT NO Town - Village - City Municipality County*

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	355,154.38	2,284.56			357,438.94
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	1,168.16	.00	.00		1,168.16
5	DELINQUENT UTILITY CHARGES	4,873.85	.00	.00		4,873.85
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	3,018.33				3,018.33
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	364,214.72	2,284.56	.00	.00	366,499.28
11	STATE TAX CREDIT APPLIED	35,748.39	213.18			35,961.57
12	LOTTERY AND GAMING CREDIT	33,175.86	.00			33,175.86
13	DEL. PERS. PROP. (Exclude improvements on leased land)		892.13	.00		892.13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	96,925.69	.00	.00		96,925.69
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	29,585.62		.00		29,585.62
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	216.76	.00	.00		216.76
20	UNPAID DELINQUENT UTILITY CHARGES	2,577.68	.00			2,577.68
21	FIRST DOLLAR CREDIT	17,784.36				17,784.36
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	580,229.08	3,389.87	.00	.00	583,618.95
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	357,438.94	
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	892.13	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	358,331.07	
F. ENTER AMOUNT OF LINE 40, COLUMN F	571,764.17	
G. DIVIDE LINE E BY LINE F	= .626711307	=

12 181 0331 2022  
 CO MUN ACCT NO YEAR

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	1.95	1.22	.73	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	197,201.83	123,588.62	73,613.21	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	58,844.00	36,878.20	21,965.80	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.17	-.11	-.06	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	282,250.91	176,889.84	105,361.07	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	33,465.65	20,973.30	12,492.35	
40 TOTALS	571,764.17	358,331.07	213,433.10	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	206.50	165.20	41.30	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	2,811.83	2,249.46	562.37	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

\* Identify underrun by use of Brackets < >

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Local Government Services Bureau, 6-97  
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 PO Box 8971  
 Madison WI 53708-8971

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

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

*Year*

12 182 0332 VILLAGE OF  
CO MUN ACCT NO Town - Village - City

Steuben  
Municipality

Crawford  
County

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	110,284.55	84.32			110,368.87
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	6,414.06	.00	.00		6,414.06
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	9,146.92				9,146.92
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	125,845.53	84.32	.00	.00	125,929.85
11	STATE TAX CREDIT APPLIED	11,044.71	22.87			11,067.58
12	LOTTERY AND GAMING CREDIT	11,553.02	123.87			11,676.89
13	DEL. PERS. PROP. (Exclude improvements on leased land)		131.55	.00		131.55
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	22,974.77	.00	.00		22,974.77
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	12,504.62		.00		12,504.62
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	613.94	.00	.00		613.94
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	6,764.01				6,764.01
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	191,300.60	362.61	.00	.00	191,663.21
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	110,368.87	
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	131.55	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	110,500.42	
F. ENTER AMOUNT OF LINE 40, COLUMN F	175,488.29	
G. DIVIDE LINE E BY LINE F	= .629674037	=

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.40	.25	.15		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	40,966.60	25,795.60	15,171.00		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	48,468.00	30,519.04	17,948.96		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.05	-.03	-.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	79,306.04	49,936.96	29,369.08		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	6,747.30	4,248.60	2,498.70		39
40 TOTALS	175,488.29	110,500.42	64,987.87		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	42.00	33.60	8.40		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	9,104.92	7,283.94	1,820.98		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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Wisconsin Department of Revenue  
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Send copies to: COUNTY TREASURER  
TAX DISTRICT TREASURER  
TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

12 CO 191 MUN 0333 ACCT NO VILLAGE OF Wauzeka Municipality, Crawford County

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	484,971.07	3,866.62			488,837.69
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	3,491.44	.00	.00		3,491.44
5	DELINQUENT UTILITY CHARGES	1,995.33	.00	.00		1,995.33
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	490,457.84	3,866.62	.00	.00	494,324.46
11	STATE TAX CREDIT APPLIED	47,247.40	375.91			47,623.31
12	LOTTERY AND GAMING CREDIT	58,385.70	.00			58,385.70
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,851.60	.00		1,851.60
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	134,221.02	.00	.00		134,221.02
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	14,249.71		.00		14,249.71
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	1,491.00	.00	.00		1,491.00
20	UNPAID DELINQUENT UTILITY CHARGES	1,388.32	.00			1,388.32
21	FIRST DOLLAR CREDIT	26,850.41				26,850.41
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	774,291.40	6,094.13	.00	.00	780,385.53
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	488,837.69	
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	1,851.60	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	490,689.29	
F. ENTER AMOUNT OF LINE 40, COLUMN F	772,019.44	
G. DIVIDE LINE E BY LINE F	=	
	.635591884	

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	1.89	1.20	.69	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	190,577.85	121,129.73	69,448.12	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	168,475.00	107,081.34	61,393.66	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.21	-.13	-.08	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	380,585.02	241,896.75	138,688.27	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	32,379.89	20,580.40	11,799.49	
40 TOTALS	772,019.44	490,689.29	281,330.15	

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

\* Identify underrun by use of Brackets < >

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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

12 271 0334 CITY OF
CO MUN ACCT NO Town - Village - City

Prairie Du Chien
Municipality

Crawford
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	27.06	17.38	9.68		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	2,651,435.52	1,702,686.16	948,749.36		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	24,197.43	15,538.99	8,658.44		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	3,358,567.73	2,156,788.94	1,201,778.79		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.31	-.20	-.11		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	4,840,499.78	3,108,448.96	1,732,050.82		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	464,610.28	298,361.20	166,249.08		39
40 TOTALS	11,339,337.49	7,281,841.43	4,057,496.06		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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Wisconsin Department of Revenue  
PO Box 8971  
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