

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

16 002 0462 TOWN OF
CO MUN ACCT NO Town - Village - City

Amnicon
Municipality

Douglas
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)	866,650.08	3,290.46			869,940.54
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	3,119.19				3,119.19
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	869,769.27	3,290.46	.00	.00	873,059.73
11	STATE TAX CREDIT APPLIED	150,961.06	427.04			151,388.10
12	LOTTERY AND GAMING CREDIT	75,719.54	.00			75,719.54
13	DEL. PERS. PROP. (Exclude improvements on leased land)		438.95	.00		438.95
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	274,821.20	.00	.00		274,821.20
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	66,368.23		.00		66,368.23
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	34,796.58				34,796.58
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,472,435.88	4,156.45	.00	.00	1,476,592.33
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	869,940.54	
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	438.95	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	870,379.49	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,473,473.14	
G. DIVIDE LINE E BY LINE F	= .590699258	=

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	447,178.09	264,147.76	183,030.33		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	179,843.00	106,233.13	73,609.87		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.25	-.15	-.10		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	816,698.62	482,423.27	334,275.35		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	29,753.68	17,575.48	12,178.20		39
40 TOTALS	1,473,473.14	870,379.49	603,093.65		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	271.25	217.00	54.25		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	2,847.94	2,278.35	569.59		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

16 004 0463 TOWN OF
CO MUN ACCT NO Town - Village - City

Bennett
Municipality

Douglas
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)	727,239.08	11,600.79			738,839.87
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	604.80				604.80
8	MANAGED FOREST LAND TAXES	8,166.66				8,166.66
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	736,010.54	11,600.79	.00	.00	747,611.33
11	STATE TAX CREDIT APPLIED	112,264.71	1,149.19			113,413.90
12	LOTTERY AND GAMING CREDIT	38,311.48	.00			38,311.48
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	246,620.80	.00	.00		246,620.80
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	87,219.64		.00		87,219.64
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	23,735.57				23,735.57
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,244,162.74	12,749.98	.00	.00	1,256,912.72
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	738,839.87	
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	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	738,839.87	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,248,141.26	
G. DIVIDE LINE E BY LINE F	=	.591952124

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	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	354,742.82	209,990.76	144,752.06	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	6,483.76	3,838.08	2,645.68	
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	280,134.00	165,825.92	114,308.08	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.07	.04	.03	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	583,175.59	345,212.03	237,963.56	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	23,605.02	13,973.04	9,631.98	
40 TOTALS	1,248,141.26	738,839.87	509,301.39	

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	604.80	483.84	120.96	
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	2,429.62	1,943.70	485.92	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,370.01	1,096.01	274.00	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	521.63	417.30	104.33	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	3,845.40	3,076.32	769.08	
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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Wisconsin Department of Revenue
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FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

16 006 0464 TOWN OF
CO MUN ACCT NO Town - Village - City

Brule
Municipality

Douglas
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)	714,164.19	27,850.04			742,014.23
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	3,138.03	.00	.00		3,138.03
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	6,572.06				6,572.06
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	723,874.28	27,850.04	.00	.00	751,724.32
11	STATE TAX CREDIT APPLIED	102,528.02	4,103.26			106,631.28
12	LOTTERY AND GAMING CREDIT	38,696.45	.00			38,696.45
13	DEL. PERS. PROP. (Exclude improvements on leased land)		61.38	.00		61.38
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		8,597.75	.00		8,597.75
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	211,484.22	4,697.03	.00		216,181.25
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	58,439.91		.00		58,439.91
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	448.59	.00			448.59
21	FIRST DOLLAR CREDIT	26,766.60				26,766.60
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,162,238.07	45,309.46	.00	.00	1,207,547.53
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	742,014.23	
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	61.38	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	742,075.61	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,197,388.85	
G. DIVIDE LINE E BY LINE F	= .619744881	=

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	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	301,136.76	186,627.96	114,508.80	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	36,320.36	22,509.36	13,811.00	
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	290,000.00	179,726.02	110,273.98	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.02	-.01	-.01	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	549,898.05	340,796.50	209,101.55	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	20,033.70	12,415.78	7,617.92	
40 TOTALS	1,197,388.85	742,075.61	455,313.24	

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	59.20	47.36	11.84	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	420.00	336.00	84.00	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	617.81	494.25	123.56	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	5,475.05	4,380.04	1,095.01	
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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 Wisconsin Department of Revenue
 PO Box 8971
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER
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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

16 008 0465 TOWN OF
CO MUN ACCT NO Town - Village - City

Cloverland
Municipality

Douglas
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. 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.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	105,704.45	62,266.42	43,438.03		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	91,649.00	53,986.90	37,662.10		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.11	-.06	-.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	192,919.89	113,641.69	79,278.20		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	7,028.39	4,140.15	2,888.24		39
40 TOTALS	397,301.62	234,035.10	163,266.52		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	806.40	645.12	161.28		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	266.40	213.12	53.28		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,309.83	1,047.86	261.97		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	244.80	195.84	48.96		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	7,078.80	5,663.04	1,415.76		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

16 010 0466 TOWN OF Dairyland Douglas
 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)	265,842.52	1,696.43			267,538.95
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	2,446.74				2,446.74
8	MANAGED FOREST LAND TAXES	24,464.56				24,464.56
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	292,753.82	1,696.43	.00	.00	294,450.25
11	STATE TAX CREDIT APPLIED	34,407.51	228.11			34,635.62
12	LOTTERY AND GAMING CREDIT	7,509.40	.00			7,509.40
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		566.74	.00		566.74
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	43,435.71	97.61	.00		43,533.32
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	27,991.22		.00		27,991.22
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	11,321.72				11,321.72
22	PRIVATE FOREST CROP TAXES	1,040.84				1,040.84
23	MANAGED FOREST LAND TAXES	843.12				843.12
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	419,303.34	2,588.89	.00	.00	421,892.23
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	267,538.95	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED		267,538.95
F. ENTER AMOUNT OF LINE 40, COLUMN F		393,096.98
G. DIVIDE LINE E BY LINE F	=	.680592738

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	178,340.05	121,376.95	56,963.10		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	34,627.00	23,566.88	11,060.12		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	168,267.11	114,521.37	53,745.74		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	11,862.82	8,073.75	3,789.07		39
40 TOTALS	393,096.98	267,538.95	125,558.03		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	2,446.74	1,957.39	489.35		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	426.55	341.24	85.31		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	3,593.09	2,874.47	718.62		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	2,737.72	2,190.18	547.54		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	17,707.20	14,165.76	3,541.44		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

16 012 0467 TOWN OF
CO MUN ACCT NO Town - Village - City

Gordon
Municipality

Douglas
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)	1,091,887.35	5,518.29			1,097,405.64
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	1,425.00	.00	.00		1,425.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	604.80				604.80
8	MANAGED FOREST LAND TAXES	46,861.63				46,861.63
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,140,778.78	5,518.29	.00	.00	1,146,297.07
11	STATE TAX CREDIT APPLIED	92,160.66	419.91			92,580.57
12	LOTTERY AND GAMING CREDIT	23,263.59	.00			23,263.59
13	DEL. PERS. PROP. (Exclude improvements on leased land)		926.16	.00		926.16
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		659.90	.00		659.90
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	304,515.32	.00	.00		304,515.32
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	113,881.14		.00		113,881.14
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	525.00	.00			525.00
21	FIRST DOLLAR CREDIT	27,251.94				27,251.94
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,702,376.43	7,524.26	.00	.00	1,709,900.69
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,097,405.64	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	926.16	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,098,331.80	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,660,484.26	
G. DIVIDE LINE E BY LINE F	= .661452702	=

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	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	606,891.60	401,430.10	205,461.50		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	523,054.00	345,975.48	177,078.52		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.87	-.58	-.29		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	490,168.05	324,222.98	165,945.07		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	40,371.48	26,703.82	13,667.66		39
40 TOTALS	1,660,484.26	1,098,331.80	562,152.46		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	604.80	483.84	120.96		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	2,584.85	2,067.88	516.97		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	2,075.99	1,660.79	415.20		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	33,509.98	26,807.98	6,702.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	8,690.81	6,952.65	1,738.16		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

16 014 0468 TOWN OF
CO MUN ACCT NO Town - Village - City

Hawthorne
Municipality

Douglas
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)	814,251.44	4,338.32			818,589.76
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	7,669.76	.00	.00		7,669.76
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	1,221.90				1,221.90
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	823,143.10	4,338.32	.00	.00	827,481.42
11	STATE TAX CREDIT APPLIED	141,502.62	788.52			142,291.14
12	LOTTERY AND GAMING CREDIT	64,563.14	.00			64,563.14
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,860.93	.00		1,860.93
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	209,038.03	512.26	.00		209,550.29
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	86,161.55		.00		86,161.55
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	1,829.57	.00	.00		1,829.57
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	32,373.34				32,373.34
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	266.40				266.40
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,358,877.75	7,500.03	.00	.00	1,366,377.78
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	818,589.76	
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	1,860.93	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	820,450.69	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,355,390.15	
G. DIVIDE LINE E BY LINE F	=	
	.605324371	

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	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	383,583.66	232,192.53	151,391.13		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	2,021.24	1,223.51	797.73		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	243,902.00	147,639.82	96,262.18		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.52	-.31	-.21		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	700,368.20	423,949.94	276,418.26		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	25,515.57	15,445.20	10,070.37		39
40 TOTALS	1,355,390.15	820,450.69	534,939.46		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	12.58	10.06	2.52		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	280.00	224.00	56.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	266.32	213.06	53.26		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	663.00	530.40	132.60		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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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

16 016 0469 TOWN OF Highland Douglas
 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)	593,177.56	1,330.63			594,508.19
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	100.80				100.80
8	MANAGED FOREST LAND TAXES	51,516.87				51,516.87
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	644,795.23	1,330.63	.00	.00	646,125.86
11	STATE TAX CREDIT APPLIED	81,007.03	130.41			81,137.44
12	LOTTERY AND GAMING CREDIT	21,964.42	.00			21,964.42
13	DEL. PERS. PROP. (Exclude improvements on leased land)		145.53	.00		145.53
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		132.74	.00		132.74
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	176,694.11	.00	.00		176,694.11
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	58,185.19		.00		58,185.19
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	16,826.81				16,826.81
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	1,530.38				1,530.38
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,001,003.17	1,739.31	.00	.00	1,002,742.48
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	594,508.19	
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	145.53	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	594,653.72	
F. ENTER AMOUNT OF LINE 40, COLUMN F	949,594.43	
G. DIVIDE LINE E BY LINE F	= .626218627	=

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	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	311,891.98	195,312.56	116,579.42	
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	181,894.00	113,905.41	67,988.59	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.08	.05	.03	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	435,055.80	272,440.05	162,615.75	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	20,752.57	12,995.65	7,756.92	
40 TOTALS	949,594.43	594,653.72	354,940.71	

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	100.80	80.64	20.16	
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	560.80	448.64	112.16	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	140.00	112.00	28.00	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	44,634.87	35,707.90	8,926.97	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	6,181.20	4,944.96	1,236.24	
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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PO Box 8971
Madison WI 53708-8971

Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

16 018 0470 TOWN OF
CO MUN ACCT NO Town - Village - City

Lakeside
Municipality

Douglas
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)	645,306.09	42.75			645,348.84
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	48,800.00	.00	.00		48,800.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	100.80				100.80
8	MANAGED FOREST LAND TAXES	4,415.93				4,415.93
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	698,622.82	42.75	.00	.00	698,665.57
11	STATE TAX CREDIT APPLIED	111,461.49	7.92			111,469.41
12	LOTTERY AND GAMING CREDIT	43,355.70	.00			43,355.70
13	DEL. PERS. PROP. (Exclude improvements on leased land)		26.30	.00		26.30
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	205,151.30	.00	.00		205,151.30
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	54,530.61		.00		54,530.61
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	4,200.00	.00	.00		4,200.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	23,695.56				23,695.56
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,141,017.48	76.97	.00	.00	1,141,094.45
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	645,348.84	
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	26.30	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	645,375.14	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,083,577.72	
G. DIVIDE LINE E BY LINE F	= .595596539	=

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	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	316,303.73	188,389.41	127,914.32	
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	168,428.00	100,315.13	68,112.87	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.36	-.21	-.15	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	577,796.27	344,133.46	233,662.81	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	21,050.08	12,537.35	8,512.73	
40 TOTALS	1,083,577.72	645,375.14	438,202.58	

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	100.80	80.64	20.16	
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	192.40	153.92	38.48	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	325.50	260.40	65.10	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	176.66	141.33	35.33	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	3,721.37	2,977.10	744.27	
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

16 020 0471 TOWN OF
CO MUN ACCT NO Town - Village - City

Maple
Municipality

Douglas
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)	480,742.69	281.23			481,023.92
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	2,743.73				2,743.73
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	483,486.42	281.23	.00	.00	483,767.65
11	STATE TAX CREDIT APPLIED	74,961.28	56.79			75,018.07
12	LOTTERY AND GAMING CREDIT	43,268.00	68.00			43,336.00
13	DEL. PERS. PROP. (Exclude improvements on leased land)		156.24	.00		156.24
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		57.00	.00		57.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	153,325.12	.00	.00		153,325.12
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	42,477.12		.00		42,477.12
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	515.92	.00	.00		515.92
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	23,075.49				23,075.49
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	821,109.35	619.26	.00	.00	821,728.61
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	481,023.92	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	156.24	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	481,180.16	
F. ENTER AMOUNT OF LINE 40, COLUMN F	818,468.96	
G. DIVIDE LINE E BY LINE F	= .587902759	=

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	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	221,372.91	130,145.75	91,227.16		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	177,961.00	104,623.76	73,337.24		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.42	.25	.17		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	404,401.61	237,748.82	166,652.79		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	14,733.02	8,661.58	6,071.44		39
40 TOTALS	818,468.96	481,180.16	337,288.80		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	70.00	56.00	14.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	120.36	96.29	24.07		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	2,553.37	2,042.70	510.67		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

16 022 0472 TOWN OF
CO MUN ACCT NO Town - Village - City

Oakland
Municipality

Douglas
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)	913,300.30	121.95			913,422.25
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	107,739.01	.00	.00		107,739.01
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	10,680.24				10,680.24
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,031,719.55	121.95	.00	.00	1,031,841.50
11	STATE TAX CREDIT APPLIED	157,252.74	16.57			157,269.31
12	LOTTERY AND GAMING CREDIT	69,075.25	23.89			69,099.14
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	287,621.97	.00	.00		287,621.97
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	79,550.22		.00		79,550.22
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	8,961.00	.00	.00		8,961.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	39,310.03				39,310.03
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	169.60				169.60
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,673,660.36	162.41	.00	.00	1,673,822.77
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	913,422.25	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+.00	
D. ADD AMOUNT OF LINE 26, COLUMN E	+.00	
E. AMOUNT TO BE DISTRIBUTED	913,422.25	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,546,272.92	
G. DIVIDE LINE E BY LINE F	= .590725116	

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	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	419,323.09	247,704.69	171,618.40	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	4,820.18	2,847.40	1,972.78	
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	400,780.00	236,750.81	164,029.19	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.39	-.23	-.16	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	693,453.76	409,640.55	283,813.21	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	27,896.28	16,479.03	11,417.25	
40 TOTALS	1,546,272.92	913,422.25	632,850.67	

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	1,333.73	1,066.98	266.75	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,343.33	1,074.66	268.67	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	1,021.69	817.35	204.34	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	6,981.49	5,585.19	1,396.30	
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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Wisconsin Department of Revenue
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FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

16 024 0473 TOWN OF
CO MUN ACCT NO Town - Village - City

Parkland
Municipality

Douglas
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)	714,461.66	281.83			714,743.49
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	93,600.00	.00	.00		93,600.00
5	DELINQUENT UTILITY CHARGES	23,876.59	.00	.00		23,876.59
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	842.43				842.43
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	832,780.68	281.83	.00	.00	833,062.51
11	STATE TAX CREDIT APPLIED	152,447.42	87.11			152,534.53
12	LOTTERY AND GAMING CREDIT	68,332.68	58.35			68,391.03
13	DEL. PERS. PROP. (Exclude improvements on leased land)		242.55	.00		242.55
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		32.80	.00		32.80
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	216,180.32	.00	.00		216,180.32
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	45,234.07		.00		45,234.07
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	6,600.00	.00	.00		6,600.00
20	UNPAID DELINQUENT UTILITY CHARGES	34,057.90	.00			34,057.90
21	FIRST DOLLAR CREDIT	33,285.11				33,285.11
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	26.20				26.20
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,388,944.38	702.64	.00	.00	1,389,647.02
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	714,743.49	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	242.55	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	714,986.04	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,230,643.90	
G. DIVIDE LINE E BY LINE F	=	
	.580985320	

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	417,407.43	242,507.59	174,899.84		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	95,270.00	55,350.47	39,919.53		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.44	-.26	-.18		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	690,201.46	400,996.92	289,204.54		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	27,765.45	16,131.32	11,634.13		39
40 TOTALS	1,230,643.90	714,986.04	515,657.86		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	449.60	359.68	89.92		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	270.43	216.34	54.09		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	122.40	97.92	24.48		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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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

16 026 0474 TOWN OF
CO MUN ACCT NO Town - Village - City

Solon Springs
Municipality

Douglas
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)	1,243,254.85	9,126.40			1,252,381.25
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	2,539.09	.00	.00		2,539.09
4	SPECIAL CHARGES	3,980.00	.00	.00		3,980.00
5	DELINQUENT UTILITY CHARGES	6,248.00	.00	.00		6,248.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	302.40				302.40
8	MANAGED FOREST LAND TAXES	27,644.13				27,644.13
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,283,968.47	9,126.40	.00	.00	1,293,094.87
11	STATE TAX CREDIT APPLIED	235,605.45	1,555.20			237,160.65
12	LOTTERY AND GAMING CREDIT	61,483.99	.00			61,483.99
13	DEL. PERS. PROP. (Exclude improvements on leased land)		653.62	.00		653.62
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		1,512.62	.00		1,512.62
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	363,857.14	697.32	.00		364,554.46
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	102,455.64		.00		102,455.64
17	SPECIAL ASSESSMENTS	313.82	.00	.00		313.82
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	1,740.00	.00	.00		1,740.00
20	UNPAID DELINQUENT UTILITY CHARGES	1,718.20	.00			1,718.20
21	FIRST DOLLAR CREDIT	45,357.58				45,357.58
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,096,500.29	13,545.16	.00	.00	2,110,045.45
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,252,381.25	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	653.62	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,253,034.87	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,065,559.81	
G. DIVIDE LINE E BY LINE F	= .606632093	=

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	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	715,089.41	433,796.19	281,293.22		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	127,725.00	77,482.08	50,242.92		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.26	-.16	-.10		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,175,178.33	712,900.89	462,277.44		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	47,567.33	28,855.87	18,711.46		39
40 TOTALS	2,065,559.81	1,253,034.87	812,524.94		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	302.40	241.92	60.48		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	1,156.71	925.37	231.34		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,306.66	1,045.33	261.33		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	18,799.13	15,039.30	3,759.83		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	6,381.63	5,105.30	1,276.33		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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

Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

16 028 0475 TOWN OF
CO MUN ACCT NO Town - Village - City

Summit
Municipality

Douglas
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)	721,141.17	1,107.34			722,248.51
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	6,343.04				6,343.04
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	727,484.21	1,107.34	.00	.00	728,591.55
11	STATE TAX CREDIT APPLIED	153,862.12	228.14			154,090.26
12	LOTTERY AND GAMING CREDIT	64,401.32	.00			64,401.32
13	DEL. PERS. PROP. (Exclude improvements on leased land)		92.00	.00		92.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		436.52	.00		436.52
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	204,516.08	.00	.00		204,516.08
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	76,425.97		.00		76,425.97
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	42,382.24				42,382.24
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,269,071.94	1,864.00	.00	.00	1,270,935.94
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	722,248.51	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	92.00	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	722,340.51	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,264,592.90	
G. DIVIDE LINE E BY LINE F	= .571203990	=

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	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	410,687.08	234,586.09	176,100.99		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	9,179.82	5,243.55	3,936.27		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	138,386.00	79,046.64	59,339.36		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.05	.03	.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	679,024.14	387,861.30	291,162.84		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	27,315.81	15,602.90	11,712.91		39
40 TOTALS	1,264,592.90	722,340.51	542,252.39		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	44.67	35.74	8.93		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	501.71	401.37	100.34		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	411.06	328.85	82.21		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	5,385.60	4,308.48	1,077.12		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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Send copies to: COUNTY TREASURER
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TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

16 030 0476 TOWN OF
CO MUN ACCT NO Town - Village - City

Superior
Municipality

Douglas
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)	1,734,381.41	11,286.85			1,745,668.26
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	5,962.00	.00	.00		5,962.00
4	SPECIAL CHARGES	91,096.00	.00	.00		91,096.00
5	DELINQUENT UTILITY CHARGES	4,108.90	.00	.00		4,108.90
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	973.45				973.45
8	MANAGED FOREST LAND TAXES	7,798.58				7,798.58
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,844,320.34	11,286.85	.00	.00	1,855,607.19
11	STATE TAX CREDIT APPLIED	349,811.88	2,747.81			352,559.69
12	LOTTERY AND GAMING CREDIT	129,085.22	.00			129,085.22
13	DEL. PERS. PROP. (Exclude improvements on leased land)		472.08	.00		472.08
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	500,253.14	8,182.78	.00		508,435.92
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	112,701.38		.00		112,701.38
17	SPECIAL ASSESSMENTS	1,626.00	.00	.00		1,626.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	9,676.00	.00	.00		9,676.00
20	UNPAID DELINQUENT UTILITY CHARGES	525.10	.00			525.10
21	FIRST DOLLAR CREDIT	62,271.81				62,271.81
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	171.46				171.46
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	3,010,442.33	22,689.52	.00	.00	3,033,131.85
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	1,745,668.26	
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	472.08	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,746,140.34	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,911,194.36	
G. DIVIDE LINE E BY LINE F	= .599802048	=

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	958,369.87	574,832.21	383,537.66		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	304,185.00	182,450.79	121,734.21		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.42	.25	.17		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,584,882.37	950,615.69	634,266.68		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	63,756.70	38,241.40	25,515.30		39
40 TOTALS	2,911,194.36	1,746,140.34	1,165,054.02		40
4. DIVISION OF SPECIAL TAXES		COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	973.45	778.76	194.69		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	284.52	227.62	56.90		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	583.57	466.86	116.71		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	816.92	653.54	163.38		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	6,113.57	4,890.86	1,222.71		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

16 032 0477 TOWN OF
CO MUN ACCT NO Town - Village - City

Wascott
Municipality

Douglas
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,701,489.44	7,709.48			2,709,198.92
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	1,849.17				1,849.17
8	MANAGED FOREST LAND TAXES	36,370.30				36,370.30
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	2,739,708.91	7,709.48	.00	.00	2,747,418.39
11	STATE TAX CREDIT APPLIED	247,797.96	600.38			248,398.34
12	LOTTERY AND GAMING CREDIT	25,301.87	.00			25,301.87
13	DEL. PERS. PROP. (Exclude improvements on leased land)		546.74	.00		546.74
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		1,018.35	.00		1,018.35
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	788,413.16	.00	.00		788,413.16
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	275,667.16		.00		275,667.16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	36,997.88				36,997.88
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	3,700.36				3,700.36
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	4,117,587.30	9,874.95	.00	.00	4,127,462.25
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	2,709,198.92	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	546.74	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,709,745.66	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,085,542.42	
G. DIVIDE LINE E BY LINE F	= .663252362	=

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	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,809,884.01	1,200,409.85	609,474.16		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	726,887.00	482,109.52	244,777.48		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	1.27	.84	.43		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,428,359.88	947,363.06	480,996.82		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	120,410.26	79,862.39	40,547.87		39
40 TOTALS	4,085,542.42	2,709,745.66	1,375,796.76		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	1,849.17	1,479.34	369.83		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	8,863.35	7,090.68	1,772.67		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,746.06	1,396.85	349.21		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	2,705.53	2,164.42	541.11		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	23,055.36	18,444.29	4,611.07		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

16 146 0478 VILLAGE OF Lake Nebagamon , Douglas
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)	2,079,988.95	6,262.43			2,086,251.38
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	8,747.20	.00	.00		8,747.20
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	3,033.99				3,033.99
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	2,091,770.14	6,262.43	.00	.00	2,098,032.57
11	STATE TAX CREDIT APPLIED	346,639.30	763.57			347,402.87
12	LOTTERY AND GAMING CREDIT	68,967.52	.00			68,967.52
13	DEL. PERS. PROP. (Exclude improvements on leased land)		189.80	.00		189.80
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		87.46	.00		87.46
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	712,196.51	298.77	.00		712,495.28
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	192,646.15		.00		192,646.15
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	1,128.96	.00			1,128.96
21	FIRST DOLLAR CREDIT	50,601.62				50,601.62
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	3,463,950.20	7,602.03	.00	.00	3,471,552.23
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,086,251.38	
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	189.80	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,086,441.18	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,458,642.08	
G. DIVIDE LINE E BY LINE F	= .603254437	=

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	965,233.20	582,281.20	382,952.00		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	660,789.00	398,623.90	262,165.10		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.36	.22	.14		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,768,201.03	1,066,675.12	701,525.91		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	64,418.49	38,860.74	25,557.75		39
40 TOTALS	3,458,642.08	2,086,441.18	1,372,200.90		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	81.60	65.28	16.32		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	2,952.39	2,361.91	590.48		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 TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

16 165 0479 VILLAGE OF
CO MUN ACCT NO Town - Village - City

Oliver
Municipality

Douglas
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)	271,630.54	5,729.91			277,360.45
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	5,277.86	.00	.00		5,277.86
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	276,908.40	5,729.91	.00	.00	282,638.31
11	STATE TAX CREDIT APPLIED	47,462.48	680.53			48,143.01
12	LOTTERY AND GAMING CREDIT	23,678.75	.00			23,678.75
13	DEL. PERS. PROP. (Exclude improvements on leased land)		105.87	.00		105.87
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	84,257.06	.00	.00		84,257.06
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	16,940.82		.00		16,940.82
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	2,000.73	.00			2,000.73
21	FIRST DOLLAR CREDIT	10,503.22				10,503.22
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	461,751.46	6,516.31	.00	.00	468,267.77
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	277,360.45	
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	105.87	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	277,466.32	
F. ENTER AMOUNT OF LINE 40, COLUMN F	460,989.18	
G. DIVIDE LINE E BY LINE F	= .601893346	=

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	138,841.81	83,567.96	55,273.85		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	82,126.00	49,431.09	32,694.91		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.31	.19	.12		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	230,738.89	138,880.20	91,858.69		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	9,282.17	5,586.88	3,695.29		39
40 TOTALS	460,989.18	277,466.32	183,522.86		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

16 171 0480 VILLAGE OF
CO MUN ACCT NO Town - Village - City

Poplar
Municipality

Douglas
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)	533,611.83	5,700.91			539,312.74
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	1,035.14	.00	.00		1,035.14
5	DELINQUENT UTILITY CHARGES	6,681.40	.00	.00		6,681.40
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	541,328.37	5,700.91	.00	.00	547,029.28
11	STATE TAX CREDIT APPLIED	91,519.27	841.68			92,360.95
12	LOTTERY AND GAMING CREDIT	35,768.07	.00			35,768.07
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,655.76	.00		1,655.76
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	174,176.91	.00	.00		174,176.91
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	38,471.23		.00		38,471.23
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	516.11	.00	.00		516.11
20	UNPAID DELINQUENT UTILITY CHARGES	2,547.60	.00			2,547.60
21	FIRST DOLLAR CREDIT	17,879.64				17,879.64
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	902,207.20	8,198.35	.00	.00	910,405.55
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	539,312.74	
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	1,655.76	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	540,968.50	
F. ENTER AMOUNT OF LINE 40, COLUMN F	899,625.30	
G. DIVIDE LINE E BY LINE F	=	
	.601326463	

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	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	259,236.22	155,885.60	103,350.62		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	149,766.00	90,058.26	59,707.74		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.37	.22	.15		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	473,376.81	284,654.00	188,722.81		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	17,245.90	10,370.42	6,875.48		39
40 TOTALS	899,625.30	540,968.50	358,656.80		40

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

16 181 0481 VILLAGE OF
CO MUN ACCT NO Town - Village - City

Solon Springs
Municipality

Douglas
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.

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	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	294,611.73	185,654.91	108,956.82		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	73,340.61	46,216.91	27,123.70		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	271,187.00	170,893.39	100,293.61		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.21	.13	.08		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	485,699.84	306,072.53	179,627.31		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	19,659.52	12,388.80	7,270.72		39
40 TOTALS	1,144,498.91	721,226.67	423,272.24		40

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

* Identify underrun by use of Brackets < >

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FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

16 182 0482 VILLAGE OF
CO MUN ACCT NO Town - Village - City

Superior
Municipality

Douglas
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)	675,009.67	452.76			675,462.43
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	350.00	.00	.00		350.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	6,467.18	.00	.00		6,467.18
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	681,826.85	452.76	.00	.00	682,279.61
11	STATE TAX CREDIT APPLIED	90,366.79	61.07			90,427.86
12	LOTTERY AND GAMING CREDIT	34,476.26	.00			34,476.26
13	DEL. PERS. PROP. (Exclude improvements on leased land)		208.35	.00		208.35
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	223,094.04	.00	.00		223,094.04
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	29,518.13		.00		29,518.13
17	SPECIAL ASSESSMENTS	350.00	.00	.00		350.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	1,417.33	.00	.00		1,417.33
20	UNPAID DELINQUENT UTILITY CHARGES	2,084.56	.00			2,084.56
21	FIRST DOLLAR CREDIT	16,293.23				16,293.23
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,079,427.19	722.18	.00	.00	1,080,149.37
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	675,462.43	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	208.35	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	675,670.78	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,069,480.30	
G. DIVIDE LINE E BY LINE F	=	
	.631774872	

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	301,118.52	190,239.11	110,879.41		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	248,665.00	157,100.30	91,564.70		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.06	-.04	-.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	499,598.96	315,634.07	183,964.89		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	20,097.88	12,697.34	7,400.54		39
40 TOTALS	1,069,480.30	675,670.78	393,809.52		40
4. DIVISION OF SPECIAL TAXES					
	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

16 281 0483 CITY OF
CO MUN ACCT NO Town - Village - City

Superior
Municipality

Douglas
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)	22,579,997.33	1,155,941.41			23,735,938.74
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			2,259.83		2,259.83
3	SPECIAL ASSESSMENTS	190,807.94	.00	.00		190,807.94
4	SPECIAL CHARGES	93,830.29	.00	.00		93,830.29
5	DELINQUENT UTILITY CHARGES	605,900.01	.00	.00		605,900.01
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				355,759.69	355,759.69
10	TOTAL CASH COLLECTIONS	23,470,535.57	1,155,941.41	2,259.83	355,759.69	24,984,496.50
11	STATE TAX CREDIT APPLIED	2,843,091.99	133,904.97			2,976,996.96
12	LOTTERY AND GAMING CREDIT	968,623.54	.00			968,623.54
13	DEL. PERS. PROP. (Exclude improvements on leased land)		394,220.97	.00		394,220.97
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		42,892.27	.00		42,892.27
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	8,766,174.66	30,059.47	.00		8,796,234.13
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	1,616,307.12		.00		1,616,307.12
17	SPECIAL ASSESSMENTS	16,767.28	.00	.00		16,767.28
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	73,406.20	.00	.00		73,406.20
20	UNPAID DELINQUENT UTILITY CHARGES	212,948.04	.00			212,948.04
21	FIRST DOLLAR CREDIT	531,185.97				531,185.97
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	38,499,040.37	1,757,019.09	2,259.83	355,759.69	40,614,078.98
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	23,735,938.74	
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	394,220.97	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	24,130,159.71	
F. ENTER AMOUNT OF LINE 40, COLUMN F	39,062,399.70	
G. DIVIDE LINE E BY LINE F	=	
	.617733675	

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	8,814,536.58	5,445,036.06	3,369,500.52		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	1,272,845.74	786,279.68	486,566.06		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	12,984,323.00	8,020,853.56	4,963,469.44		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-1.40	-.86	-.54		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	15,372,298.42	9,495,986.40	5,876,312.02		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	618,397.36	382,004.87	236,392.49		39
40 TOTALS	39,062,399.70	24,130,159.71	14,932,239.99		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	355,759.69	249,031.78	71,151.94	35,575.97	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	355,759.69	249,031.78	71,151.94	35,575.97	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

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