

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

32 002 0845 TOWN OF Bangor La Crosse
 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) | 921,509.25 | 6,802.76 | | | 928,312.01 |
| 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 | 336.03 | .00 | .00 | | 336.03 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 17,644.94 | | | | 17,644.94 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 939,490.22 | 6,802.76 | .00 | .00 | 946,292.98 |
| 11 | STATE TAX CREDIT APPLIED | 122,178.29 | 2,474.81 | | | 124,653.10 |
| 12 | LOTTERY AND GAMING CREDIT | 46,774.94 | .00 | | | 46,774.94 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 17,156.81 | .00 | | 17,156.81 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 15.93 | .00 | | 15.93 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 169,160.15 | .00 | .00 | | 169,160.15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 5,974.83 | | .00 | | 5,974.83 |
| 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 | 25,258.44 | | | | 25,258.44 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,308,836.87 | 26,450.31 | .00 | .00 | 1,335,287.18 |
| 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 | 928,312.01 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 17,156.81 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 945,468.82 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,317,306.21 | |
| G. DIVIDE LINE E BY LINE F | = .717728963 | = |

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 | .61 | .44 | .17 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 246,907.06 | 177,212.35 | 69,694.71 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 1,259.75 | 904.16 | 355.59 | | 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 | 212,273.00 | 152,354.48 | 59,918.52 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .67 | .48 | .19 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 764,867.17 | 548,967.32 | 215,899.85 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 91,997.95 | 66,029.59 | 25,968.36 | | 39 |
| 40 TOTALS | 1,317,306.21 | 945,468.82 | 371,837.39 | | 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 | 3,053.25 | 2,442.60 | 610.65 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 46.92 | 37.54 | 9.38 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 14,544.77 | 11,635.82 | 2,908.95 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

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

32 004 0846 TOWN OF
CO MUN ACCT NO Town - Village - City

Barre
Municipality

La Crosse
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) | 1,446,976.63 | 1,804.33 | | | 1,448,780.96 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 81,180.00 | .00 | .00 | | 81,180.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 12,006.18 | | | | 12,006.18 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 1,540,162.81 | 1,804.33 | .00 | .00 | 1,541,967.14 |
| 11 | STATE TAX CREDIT APPLIED | 219,075.28 | 271.36 | | | 219,346.64 |
| 12 | LOTTERY AND GAMING CREDIT | 81,046.80 | .00 | | | 81,046.80 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 530.14 | .00 | | 530.14 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 293,533.90 | .00 | .00 | | 293,533.90 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 30,487.35 | | .00 | | 30,487.35 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 900.00 | .00 | .00 | | 900.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 32,541.41 | | | | 32,541.41 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 2,197,747.55 | 2,605.83 | .00 | .00 | 2,200,353.38 |
| 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 | 1,448,780.96 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 530.14 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 1,449,311.10 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 2,106,267.20 | |
| G. DIVIDE LINE E BY LINE F | = .688094606 | = |

32 004 0846 2022
 CO MUN ACCT NO YEAR

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.22 | .84 | .38 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 490,123.82 | 337,251.55 | 152,872.27 | |
| 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 | 172,958.00 | 119,011.47 | 53,946.53 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .08 | .06 | .02 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,260,563.18 | 867,386.72 | 393,176.46 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 182,620.90 | 125,660.46 | 56,960.44 | |
| 40 TOTALS | 2,106,267.20 | 1,449,311.10 | 656,956.10 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 426.65 | 341.32 | 85.33 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 34.68 | 27.74 | 6.94 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 11,544.85 | 9,235.88 | 2,308.97 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

32 006 0847 TOWN OF
CO MUN ACCT NO Town - Village - City

Burns
Municipality

La Crosse
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) | 1,266,373.79 | 3,798.22 | | | 1,270,172.01 |
| 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 | 30,644.51 | | | | 30,644.51 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 1,297,018.30 | 3,798.22 | .00 | .00 | 1,300,816.52 |
| 11 | STATE TAX CREDIT APPLIED | 184,813.91 | 411.23 | | | 185,225.14 |
| 12 | LOTTERY AND GAMING CREDIT | 79,658.10 | 37.15 | | | 79,695.25 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 13.95 | .00 | | 13.95 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 293,600.95 | .00 | .00 | | 293,600.95 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 62,671.39 | | .00 | | 62,671.39 |
| 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 | 38,745.70 | | | | 38,745.70 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 2,051.92 | | | | 2,051.92 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,958,560.27 | 4,260.55 | .00 | .00 | 1,962,820.82 |
| 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 | 1,270,172.01 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 13.95 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 1,270,185.96 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,930,124.39 | |
| G. DIVIDE LINE E BY LINE F | = .658085026 | = |

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 | .96 | .63 | .33 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 385,124.90 | 253,444.93 | 131,679.97 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 1,814.17 | 1,193.88 | 620.29 | |
| 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 | 181,019.00 | 119,125.89 | 61,893.11 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.78 | -.51 | -.27 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,218,668.00 | 801,987.16 | 416,680.84 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 143,498.14 | 94,433.98 | 49,064.16 | |
| 40 TOTALS | 1,930,124.39 | 1,270,185.96 | 659,938.43 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 3,378.06 | 2,702.45 | 675.61 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 27,266.45 | 21,813.16 | 5,453.29 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

32 008 0848 TOWN OF Campbell La Crosse
 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) | 4,743,565.83 | 32,162.81 | | | 4,775,728.64 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 911,832.33 | .00 | .00 | | 911,832.33 |
| 5 | DELINQUENT UTILITY CHARGES | 246.94 | .00 | .00 | | 246.94 |
| 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 | 5,655,645.10 | 32,162.81 | .00 | .00 | 5,687,807.91 |
| 11 | STATE TAX CREDIT APPLIED | 692,683.51 | 5,108.48 | | | 697,791.99 |
| 12 | LOTTERY AND GAMING CREDIT | 273,500.25 | .00 | | | 273,500.25 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 10,867.76 | .00 | | 10,867.76 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 1,080,693.02 | 3,929.93 | .00 | | 1,084,622.95 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 159,946.99 | | .00 | | 159,946.99 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 60,553.58 | .00 | .00 | | 60,553.58 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 109,918.70 | | | | 109,918.70 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 8,032,941.15 | 52,068.98 | .00 | .00 | 8,085,010.13 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 4,775,728.64 | |
| 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 | 10,867.76 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 4,786,596.40 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 7,112,377.28 | |
| G. DIVIDE LINE E BY LINE F | = | |
| | .672995289 | |

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 3.59 | 2.42 | 1.17 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,445,396.15 | 972,744.79 | 472,651.36 | | 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 | 1,428,839.79 | 961,602.45 | 467,237.34 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.11 | -.07 | -.04 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 3,699,581.00 | 2,489,800.58 | 1,209,780.42 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 538,556.86 | 362,446.23 | 176,110.63 | | 39 |
| 40 TOTALS | 7,112,377.28 | 4,786,596.40 | 2,325,780.88 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

32 010 0849 TOWN OF Farmington La Crosse
 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) | 2,486,920.02 | 17,570.78 | | | 2,504,490.80 |
| 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 | 4,452.28 | .00 | .00 | | 4,452.28 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 51,489.13 | | | | 51,489.13 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 2,542,861.43 | 17,570.78 | .00 | .00 | 2,560,432.21 |
| 11 | STATE TAX CREDIT APPLIED | 417,768.08 | 2,223.65 | | | 419,991.73 |
| 12 | LOTTERY AND GAMING CREDIT | 191,945.84 | .00 | | | 191,945.84 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 101.33 | .00 | | 101.33 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 1,360.24 | .00 | | 1,360.24 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 531,811.99 | .00 | .00 | | 531,811.99 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 48,231.02 | | .00 | | 48,231.02 |
| 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 | 87,109.59 | | | | 87,109.59 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 447.12 | | | | 447.12 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 3,820,175.07 | 21,256.00 | .00 | .00 | 3,841,431.07 |
| 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 | 2,504,490.80 | |
| 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 | 101.33 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 2,504,592.13 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 3,785,042.54 | |
| G. DIVIDE LINE E BY LINE F | = .661707789 | = |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.75 | 1.16 | .59 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 703,166.42 | 465,290.68 | 237,875.74 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 47,015.00 | 31,110.19 | 15,904.81 | |
| 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 | 524,869.00 | 347,309.91 | 177,559.09 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.55 | -.36 | -.19 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 2,247,990.02 | 1,487,512.51 | 760,477.51 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 262,000.90 | 173,368.04 | 88,632.86 | |
| 40 TOTALS | 3,785,042.54 | 2,504,592.13 | 1,280,450.41 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 10.36 | 8.29 | 2.07 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 4,110.42 | 3,288.34 | 822.08 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 489.60 | 391.68 | 97.92 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 46,878.75 | 37,503.00 | 9,375.75 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

32 012 0850 TOWN OF Greenfield La Crosse
 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) | 2,693,426.04 | 3,682.57 | | | 2,697,108.61 |
| 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 | 968.32 | .00 | .00 | | 968.32 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 31,865.32 | | | | 31,865.32 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 2,726,259.68 | 3,682.57 | .00 | .00 | 2,729,942.25 |
| 11 | STATE TAX CREDIT APPLIED | 342,095.29 | 367.99 | | | 342,463.28 |
| 12 | LOTTERY AND GAMING CREDIT | 132,213.03 | .00 | | | 132,213.03 |
| 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 | 454,882.78 | .00 | .00 | | 454,882.78 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 63,070.98 | | .00 | | 63,070.98 |
| 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 | 950.16 | .00 | | | 950.16 |
| 21 | FIRST DOLLAR CREDIT | 51,693.71 | | | | 51,693.71 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 1,957.48 | | | | 1,957.48 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 3,773,123.11 | 4,050.56 | .00 | .00 | 3,777,173.67 |
| 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 | 2,697,108.61 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | +.00 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | +.00 | |
| E. AMOUNT TO BE DISTRIBUTED | 2,697,108.61 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 3,741,432.39 | |
| G. DIVIDE LINE E BY LINE F | = .720875945 | |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.87 | 1.35 | .52 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 753,842.81 | 543,427.14 | 210,415.67 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 144,000.00 | 103,806.14 | 40,193.86 | |
| 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 | 599,694.00 | 432,304.98 | 167,389.02 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.36 | -.26 | -.10 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,963,011.06 | 1,415,087.45 | 547,923.61 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 280,883.01 | 202,481.81 | 78,401.20 | |
| 40 TOTALS | 3,741,432.39 | 2,697,108.61 | 1,044,323.78 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 947.22 | 757.78 | 189.44 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 30,918.10 | 24,734.48 | 6,183.62 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

32 014 0851 TOWN OF
CO MUN ACCT NO Town - Village - City

Hamilton
Municipality

La Crosse
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 3,293,502.50 | 10,477.50 | | | 3,303,980.00 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 104,535.99 | .00 | .00 | | 104,535.99 |
| 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 | 39,324.94 | | | | 39,324.94 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 3,437,363.43 | 10,477.50 | .00 | .00 | 3,447,840.93 |
| 11 | STATE TAX CREDIT APPLIED | 484,088.91 | 2,466.50 | | | 486,555.41 |
| 12 | LOTTERY AND GAMING CREDIT | 167,765.26 | .00 | | | 167,765.26 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 2,074.41 | .00 | | 2,074.41 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 9,664.99 | .00 | | 9,664.99 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 675,655.12 | .00 | .00 | | 675,655.12 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 124,365.08 | | .00 | | 124,365.08 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 3.81 | .00 | .00 | | 3.81 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 69,136.36 | | | | 69,136.36 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 4,958,377.97 | 24,683.40 | .00 | .00 | 4,983,061.37 |
| 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 | 3,303,980.00 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 2,074.41 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 3,306,054.41 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 4,839,196.63 | |
| G. DIVIDE LINE E BY LINE F | = .683182491 | = |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 2.54 | 1.74 | .80 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,023,415.49 | 699,179.55 | 324,235.94 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 26,432.52 | 18,058.23 | 8,374.29 | |
| 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 | 759,600.00 | 518,945.42 | 240,654.58 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.36 | -.25 | -.11 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 2,648,420.23 | 1,809,354.33 | 839,065.90 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 381,326.21 | 260,515.39 | 120,810.82 | |
| 40 TOTALS | 4,839,196.63 | 3,306,054.41 | 1,533,142.22 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,797.17 | 1,437.74 | 359.43 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 37,527.77 | 30,022.22 | 7,505.55 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

32 016 0852 TOWN OF
CO MUN ACCT NO Town - Village - City

Holland
Municipality

La Crosse
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) | 5,787,481.14 | 6,456.05 | | | 5,793,937.19 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 287,118.00 | .00 | .00 | | 287,118.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 14,067.08 | | | | 14,067.08 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 6,088,666.22 | 6,456.05 | .00 | .00 | 6,095,122.27 |
| 11 | STATE TAX CREDIT APPLIED | 790,952.22 | 697.09 | | | 791,649.31 |
| 12 | LOTTERY AND GAMING CREDIT | 317,215.14 | .00 | | | 317,215.14 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 95.33 | .00 | | 95.33 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 1,041,608.29 | .00 | .00 | | 1,041,608.29 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 174,150.04 | | .00 | | 174,150.04 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 6,282.00 | .00 | .00 | | 6,282.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 112,904.41 | | | | 112,904.41 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 8,531,778.32 | 7,248.47 | .00 | .00 | 8,539,026.79 |
| 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 | 5,793,937.19 | |
| 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 | 95.33 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 5,794,032.52 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 8,231,559.71 | |
| G. DIVIDE LINE E BY LINE F | = | .703880276 |

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 | 4.28 | 3.01 | 1.27 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,722,247.30 | 1,212,255.91 | 509,991.39 | | 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 | 1,321,815.19 | 930,399.64 | 391,415.55 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .11 | .08 | .03 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 4,545,780.81 | 3,199,685.45 | 1,346,095.36 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 641,712.02 | 451,688.43 | 190,023.59 | | 39 |
| 40 TOTALS | 8,231,559.71 | 5,794,032.52 | 2,437,527.19 | | 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 | 391.34 | 313.07 | 78.27 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 13,675.74 | 10,940.59 | 2,735.15 | | 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

32 018 0853 TOWN OF
CO MUN ACCT NO Town - Village - City

Medary
Municipality

La Crosse
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 for prorating. Includes rows for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT with calculations for A through G.

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.74 | 1.22 | .52 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 698,858.84 | 488,989.19 | 209,869.65 | |
| 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 | 154,608.00 | 108,178.70 | 46,429.30 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.21 | -.15 | -.06 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,833,564.46 | 1,282,938.90 | 550,625.56 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 260,395.89 | 182,198.13 | 78,197.76 | |
| 40 TOTALS | 2,947,428.72 | 2,062,305.99 | 885,122.73 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 572.39 | 457.91 | 114.48 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 8,644.10 | 6,915.28 | 1,728.82 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

32 020 0854 TOWN OF
CO MUN ACCT NO Town - Village - City

Onalaska
Municipality

La Crosse
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) | 7,562,752.87 | 27,554.25 | | | 7,590,307.12 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 817,177.76 | .00 | .00 | | 817,177.76 |
| 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 | 17,580.90 | | | | 17,580.90 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 8,397,511.53 | 27,554.25 | .00 | .00 | 8,425,065.78 |
| 11 | STATE TAX CREDIT APPLIED | 1,085,111.37 | 3,019.03 | | | 1,088,130.40 |
| 12 | LOTTERY AND GAMING CREDIT | 442,341.64 | .00 | | | 442,341.64 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 6.59 | .00 | | 6.59 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 1,478,756.81 | .00 | .00 | | 1,478,756.81 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 142,592.03 | | .00 | | 142,592.03 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 11,749.54 | .00 | .00 | | 11,749.54 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 165,107.50 | | | | 165,107.50 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 11,723,170.42 | 30,579.87 | .00 | .00 | 11,753,750.29 |
| 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 | 7,590,307.12 | |
| 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 | 6.59 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 7,590,313.71 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 10,907,242.09 | |
| G. DIVIDE LINE E BY LINE F | = .695896694 | = |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 6.24 | 4.34 | 1.90 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 2,508,779.14 | 1,745,851.11 | 762,928.03 | |
| 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 | 767,798.00 | 534,308.09 | 233,489.91 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -1.32 | -.92 | -.40 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 6,695,885.01 | 4,659,644.24 | 2,036,240.77 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 934,775.02 | 650,506.85 | 284,268.17 | |
| 40 TOTALS | 10,907,242.09 | 7,590,313.71 | 3,316,928.38 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,325.82 | 1,060.66 | 265.16 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 16,255.08 | 13,004.06 | 3,251.02 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

32 022 0855 TOWN OF
CO MUN ACCT NO Town - Village - City

Shelby
Municipality

La Crosse
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) | 6,518,238.57 | 19,220.59 | | | 6,537,459.16 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | 50,882.84 | .00 | .00 | | 50,882.84 |
| 4 | SPECIAL CHARGES | 308,970.80 | .00 | .00 | | 308,970.80 |
| 5 | DELINQUENT UTILITY CHARGES | 32,892.25 | .00 | .00 | | 32,892.25 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 19,799.29 | | | | 19,799.29 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 6,930,783.75 | 19,220.59 | .00 | .00 | 6,950,004.34 |
| 11 | STATE TAX CREDIT APPLIED | 900,464.00 | 2,534.90 | | | 902,998.90 |
| 12 | LOTTERY AND GAMING CREDIT | 341,733.15 | .00 | | | 341,733.15 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 556.53 | .00 | | 556.53 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 1,114,957.46 | 3,470.23 | .00 | | 1,118,427.69 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 162,838.32 | | .00 | | 162,838.32 |
| 17 | SPECIAL ASSESSMENTS | 1,792.00 | .00 | .00 | | 1,792.00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 7,350.00 | .00 | .00 | | 7,350.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 5,150.21 | .00 | | | 5,150.21 |
| 21 | FIRST DOLLAR CREDIT | 120,761.54 | | | | 120,761.54 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 698.65 | | | | 698.65 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 9,586,529.08 | 25,782.25 | .00 | .00 | 9,612,311.33 |
| 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 | 6,537,459.16 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 556.53 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 6,538,015.69 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 9,184,775.29 | |
| G. DIVIDE LINE E BY LINE F | = .711831861 | = |

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 4.73 | 3.37 | 1.36 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,901,354.52 | 1,353,444.72 | 547,909.80 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 1,707,995.00 | 1,215,805.26 | 492,189.74 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .90 | .64 | .26 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 4,866,972.48 | 3,464,466.08 | 1,402,506.40 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 708,447.66 | 504,295.62 | 204,152.04 | | 39 |
| 40 TOTALS | 9,184,775.29 | 6,538,015.69 | 2,646,759.60 | | 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 | 178.42 | 142.74 | 35.68 | | 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 | 19,620.87 | 15,696.70 | 3,924.17 | | 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

32 024 0856 TOWN OF
CO MUN ACCT NO Town - Village - City

Washington
Municipality

La Crosse
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 652,215.89 | 2,517.76 | | | 654,733.65 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 90.00 | .00 | .00 | | 90.00 |
| 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 | 23,610.03 | | | | 23,610.03 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 675,915.92 | 2,517.76 | .00 | .00 | 678,433.68 |
| 11 | STATE TAX CREDIT APPLIED | 98,809.58 | 531.33 | | | 99,340.91 |
| 12 | LOTTERY AND GAMING CREDIT | 40,446.45 | .00 | | | 40,446.45 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 2,670.68 | .00 | | 2,670.68 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 148,397.86 | .00 | .00 | | 148,397.86 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 12,769.49 | | .00 | | 12,769.49 |
| 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 | 20,296.99 | | | | 20,296.99 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 1,367.09 | | | | 1,367.09 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 998,003.38 | 5,719.77 | .00 | .00 | 1,003,723.15 |
| 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 | 654,733.65 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | +.00 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | +.00 | |
| E. AMOUNT TO BE DISTRIBUTED | 654,733.65 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 978,656.03 | |
| G. DIVIDE LINE E BY LINE F | = .669013044 | = |

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 | .47 | .31 | .16 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 188,374.27 | 126,024.84 | 62,349.43 | |
| 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 | 185,358.00 | 124,006.92 | 61,351.08 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .15 | .10 | .05 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 534,734.59 | 357,744.42 | 176,990.17 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 70,188.55 | 46,957.06 | 23,231.49 | |
| 40 TOTALS | 978,656.03 | 654,733.65 | 323,922.38 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,608.06 | 1,286.45 | 321.61 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 22,001.97 | 17,601.58 | 4,400.39 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

32 106 0857 VILLAGE OF Bangor La Crosse
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 1,588,549.41 | 8,462.18 | | | 1,597,011.59 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 2,185.00 | .00 | .00 | | 2,185.00 |
| 5 | DELINQUENT UTILITY CHARGES | 544.78 | .00 | .00 | | 544.78 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 1,591,279.19 | 8,462.18 | .00 | .00 | 1,599,741.37 |
| 11 | STATE TAX CREDIT APPLIED | 163,170.53 | 707.04 | | | 163,877.57 |
| 12 | LOTTERY AND GAMING CREDIT | 110,277.44 | .00 | | | 110,277.44 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 160.90 | .00 | | 160.90 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 229,658.36 | .00 | .00 | | 229,658.36 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 18,276.79 | | .00 | | 18,276.79 |
| 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 | 261.88 | .00 | | | 261.88 |
| 21 | FIRST DOLLAR CREDIT | 45,661.71 | | | | 45,661.71 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 2,158,585.90 | 9,330.12 | .00 | .00 | 2,167,916.02 |
| 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 | 1,597,011.59 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 160.90 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 1,597,172.49 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 2,164,924.36 | |
| G. DIVIDE LINE E BY LINE F | = .737749789 | = |

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 | .87 | .64 | .23 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 349,642.84 | 257,948.91 | 91,693.93 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 2,999.94 | 2,213.21 | 786.73 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 68,989.82 | 50,897.23 | 18,092.59 | | 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 | 507,096.00 | 374,109.97 | 132,986.03 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.18 | -.13 | -.05 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,105,917.60 | 815,890.48 | 290,027.12 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 130,277.47 | 96,112.18 | 34,165.29 | | 39 |
| 40 TOTALS | 2,164,924.36 | 1,597,172.49 | 567,751.87 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

32 136 0858 VILLAGE OF Holmen La Crosse
 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) | 15,315,164.06 | 149,365.01 | | | 15,464,529.07 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | 6,219.52 | .00 | .00 | | 6,219.52 |
| 4 | SPECIAL CHARGES | 110.80 | .00 | .00 | | 110.80 |
| 5 | DELINQUENT UTILITY CHARGES | 112,464.16 | .00 | .00 | | 112,464.16 |
| 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 | 15,433,958.54 | 149,365.01 | .00 | .00 | 15,583,323.55 |
| 11 | STATE TAX CREDIT APPLIED | 1,268,356.81 | 10,710.39 | | | 1,279,067.20 |
| 12 | LOTTERY AND GAMING CREDIT | 542,185.71 | .00 | | | 542,185.71 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 12,713.88 | .00 | | 12,713.88 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 2,559,399.46 | .00 | .00 | | 2,559,399.46 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 556,383.39 | | .00 | | 556,383.39 |
| 17 | SPECIAL ASSESSMENTS | 349.15 | .00 | .00 | | 349.15 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 554.03 | .00 | .00 | | 554.03 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 16,685.70 | .00 | | | 16,685.70 |
| 21 | FIRST DOLLAR CREDIT | 220,913.14 | | | | 220,913.14 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 20,598,785.93 | 172,789.28 | .00 | .00 | 20,771,575.21 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 15,464,529.07 | |
| 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 | 12,713.88 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 15,477,242.95 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 20,635,191.85 | |
| G. DIVIDE LINE E BY LINE F | = .750041146 | = |

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 | 7.20 | 5.40 | 1.80 | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 2,894,274.12 | 2,170,824.68 | 723,449.44 | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 2,870,782.89 | 2,153,205.29 | 717,577.60 | 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 | 6,152,433.00 | 4,614,577.90 | 1,537,855.10 | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.20 | -.15 | -.05 | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 7,639,283.79 | 5,729,777.17 | 1,909,506.62 | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 1,078,411.05 | 808,852.66 | 269,558.39 | 39 |
| 40 TOTALS | 20,635,191.85 | 15,477,242.95 | 5,157,948.90 | 40 |

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

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

32 176 0859 VILLAGE OF Rockland La Crosse
 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) | 667,734.55 | 3,801.28 | | | 671,535.83 |
| 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 | 929.61 | .00 | .00 | | 929.61 |
| 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 | 668,664.16 | 3,801.28 | .00 | .00 | 672,465.44 |
| 11 | STATE TAX CREDIT APPLIED | 69,082.57 | 338.70 | | | 69,421.27 |
| 12 | LOTTERY AND GAMING CREDIT | 57,524.53 | 265.09 | | | 57,789.62 |
| 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 | 75,949.61 | .00 | .00 | | 75,949.61 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 4,353.30 | | .00 | | 4,353.30 |
| 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 | 23,824.20 | | | | 23,824.20 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 899,398.37 | 4,405.07 | .00 | .00 | 903,803.44 |
| 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 | 671,535.83 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | + | .00 |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | .00 |
| E. AMOUNT TO BE DISTRIBUTED | 671,535.83 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 902,873.83 | |
| G. DIVIDE LINE E BY LINE F | = | .743775938 |

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 | .37 | .28 | .09 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 146,010.26 | 108,598.91 | 37,411.35 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 114,203.05 | 84,941.48 | 29,261.57 | | 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 | 126,427.00 | 94,033.36 | 32,393.64 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .16 | .12 | .04 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 461,829.34 | 343,497.55 | 118,331.79 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 54,403.65 | 40,464.13 | 13,939.52 | | 39 |
| 40 TOTALS | 902,873.83 | 671,535.83 | 231,338.00 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

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

32 191 0860 VILLAGE OF West Salem La Crosse
 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) | 6,080,451.63 | 134,718.28 | | | 6,215,169.91 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | 3,237.39 | .00 | .00 | | 3,237.39 |
| 4 | SPECIAL CHARGES | 3,119.00 | .00 | .00 | | 3,119.00 |
| 5 | DELINQUENT UTILITY CHARGES | 56,614.80 | .00 | .00 | | 56,614.80 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 152.08 | | | | 152.08 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 6,143,574.90 | 134,718.28 | .00 | .00 | 6,278,293.18 |
| 11 | STATE TAX CREDIT APPLIED | 751,899.81 | 14,065.19 | | | 765,965.00 |
| 12 | LOTTERY AND GAMING CREDIT | 261,031.05 | .00 | | | 261,031.05 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 16,374.94 | .00 | | 16,374.94 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 1,309,120.53 | .00 | .00 | | 1,309,120.53 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 318,907.70 | | .00 | | 318,907.70 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 603.00 | .00 | .00 | | 603.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 6,215.32 | .00 | | | 6,215.32 |
| 21 | FIRST DOLLAR CREDIT | 107,633.13 | | | | 107,633.13 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 62.01 | | | | 62.01 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 8,899,047.45 | 165,158.41 | .00 | .00 | 9,064,205.86 |
| 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 | 6,215,169.91 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 16,374.94 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 6,231,544.85 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 8,994,202.26 | |
| G. DIVIDE LINE E BY LINE F | = .692840195 | = |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|--------------------------------------|--|---------------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 4.22 | 2.92 | 1.30 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,697,524.29 | 1,176,113.07 | 521,411.22 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 282,553.62 | 195,764.51 | 86,789.11 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | 408,626.10 | 283,112.59 | 125,513.51 | |
| 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 | 1,607,084.00 | 1,113,452.39 | 493,631.61 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.37 | -.26 | -.11 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 4,365,910.20 | 3,024,878.07 | 1,341,032.13 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 632,500.20 | 438,221.56 | 194,278.64 | |
| 40 TOTALS | 8,994,202.26 | 6,231,544.85 | 2,762,657.41 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> |
|---|--------------------------------|-----------------------------|--|-----------------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 152.08 | 121.66 | 30.42 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

32 246 0861 CITY OF
CO MUN ACCT NO Town - Village - City

La Crosse
Municipality

La Crosse
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

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

* Identify underrun by use of Brackets < >

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

32 265 0862 CITY OF
CO MUN ACCT NO Town - Village - City

Onalaska
Municipality

La Crosse
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) | 31,033,268.37 | 557,671.84 | | | 31,590,940.21 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | 30,614.97 | .00 | .00 | | 30,614.97 |
| 4 | SPECIAL CHARGES | 1,685.00 | .00 | .00 | | 1,685.00 |
| 5 | DELINQUENT UTILITY CHARGES | 134,020.33 | .00 | .00 | | 134,020.33 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 31,199,588.67 | 557,671.84 | .00 | .00 | 31,757,260.51 |
| 11 | STATE TAX CREDIT APPLIED | 3,253,030.92 | 47,173.47 | | | 3,300,204.39 |
| 12 | LOTTERY AND GAMING CREDIT | 1,082,630.83 | 715.53 | | | 1,083,346.36 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 41,223.03 | .00 | | 41,223.03 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | 1,285.45 | .00 | | 1,285.45 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 8,214,742.56 | .00 | .00 | | 8,214,742.56 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 634,328.85 | | .00 | | 634,328.85 |
| 17 | SPECIAL ASSESSMENTS | 101.74 | .00 | .00 | | 101.74 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 2,132.00 | .00 | .00 | | 2,132.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 9,913.39 | .00 | | | 9,913.39 |
| 21 | FIRST DOLLAR CREDIT | 426,882.80 | | | | 426,882.80 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 44,823,351.76 | 648,069.32 | .00 | .00 | 45,471,421.08 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 31,590,940.21 | |
| 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 | 41,223.03 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 31,632,163.24 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 45,292,953.65 | |
| G. DIVIDE LINE E BY LINE F | = | |
| | .698390383 | |

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 | 19.42 | 13.56 | 5.86 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 7,810,884.83 | 5,455,046.84 | 2,355,837.99 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 285,486.87 | 199,381.28 | 86,105.59 | | 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 | 12,199,503.00 | 8,520,015.57 | 3,679,487.43 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .84 | .59 | .25 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 22,086,710.83 | 15,425,146.44 | 6,661,564.39 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 2,910,347.86 | 2,032,558.96 | 877,788.90 | | 39 |
| 40 TOTALS | 45,292,953.65 | 31,632,163.24 | 13,660,790.41 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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

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