

**FINAL**

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

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

Year

33 002 0864 TOWN OF  
CO MUN ACCT NO Town - Village - City

Argyle  
Municipality

Lafayette  
County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 866,100.21                          | 1,245.18                                  |  |                                       | 867,345.39                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | 251.26                              | .00                                       | .00  |                                       | 251.26                    |
| 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   | 4,273.67                            |   |  |                                       | 4,273.67                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 870,625.14                          | 1,245.18                                  | .00  | .00                                   | 871,870.32                |
| 11 | STATE TAX CREDIT APPLIED  | 89,199.88                           | 96.85                                     |  |                                       | 89,296.73                 |
| 12 | LOTTERY AND GAMING CREDIT   | 36,706.58                           | .00                                       |  |                                       | 36,706.58                 |
| 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   | 195,873.85                          | .00                                       | .00  |                                       | 195,873.85                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 15,462.54                           |   | .00  |                                       | 15,462.54                 |
| 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   | 22,513.24                           |   |  |                                       | 22,513.24                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 459.00                              |   |  |                                       | 459.00                    |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,230,840.23                        | 1,342.03                                  | .00  | .00                                   | 1,232,182.26              |
| 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  | 867,345.39          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 867,345.39          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,227,198.33        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .706768718        |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 49.89                         | 35.26   | 14.63                    |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 403,698.31                    | 285,321.34  | 118,376.97               |  | 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  | 150,463.00                    | 106,342.54  | 44,120.46                |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .44                           | .31   | .13                      |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 607,756.42                    | 429,543.23  | 178,213.19               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 65,230.27                     | 46,102.71   | 19,127.56                |  | 39 |
| 40 TOTALS  | 1,227,198.33                  | 867,345.39  | 359,852.94               |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>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               | 671.64                  | 537.31               | 134.33                          |                      | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY                 | 161.16                  | 128.93               | 32.23                           |                      | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY              | 3,440.87                | 2,752.70             | 688.17                          |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

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

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

**FINAL**

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

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

Year

33 004 0865 TOWN OF Belmont Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 920,006.01                          | 4,830.39                                  |  |                                       | 924,836.40                |
| 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   | 4,077.31                            |   |  |                                       | 4,077.31                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 924,083.32                          | 4,830.39                                  | .00  | .00                                   | 928,913.71                |
| 11 | STATE TAX CREDIT APPLIED  | 100,414.28                          | 418.28                                    |  |                                       | 100,832.56                |
| 12 | LOTTERY AND GAMING CREDIT   | 33,777.04                           | .00                                       |  |                                       | 33,777.04                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 280.01                                    | .00  |                                       | 280.01                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 221,762.90                          | .00                                       | .00  |                                       | 221,762.90                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 37,210.42                           |   | .00  |                                       | 37,210.42                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 9,267.80                            | .00                                       | .00  |                                       | 9,267.80                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 18,291.31                           |   |  |                                       | 18,291.31                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 35.00                               |   |  |                                       | 35.00                     |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,344,842.07                        | 5,528.68                                  | .00  | .00                                   | 1,350,370.75              |
| 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  | 924,836.40          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 280.01              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 925,116.41          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,336,990.64        |                   |
| G. DIVIDE LINE E BY LINE F   | = .691939332        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |                                 |  |                             |
|--|--------------------------------------|--|---------------------------------|--|-----------------------------|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |                             |
| 28 RESERVED  |                                      |  |                                 |  | 28                          |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 58.48                                | 40.46  | 18.02                           |  | 29                          |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 473,139.08                           | 327,383.54   | 145,755.54                      |  | 30                          |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                             |  | 31                          |
| 32 TAX INCREMENT - Sec. C, Line 2  | .00                                  | .00  | .00                             |  | 32                          |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                             |  | 33                          |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                             |  | 34                          |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                             |  | 35                          |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 258,503.00                           | 178,868.39   | 79,634.61                       |  | 36                          |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .36                                  | .25  | .11                             |  | 37                          |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 528,839.09                           | 365,924.57   | 162,914.52                      |  | 38                          |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 76,450.63                            | 52,899.20  | 23,551.43                       |  | 39                          |
| 40 TOTALS  | 1,336,990.64                         | 925,116.41   | 411,874.23                      |  | 40                          |
| <b>4. DIVISION OF SPECIAL TAXES</b>  |                                      | COLLECTIONS<br><i>Column I</i>                             | RETAINED<br><i>Column J</i>     | TO COUNTY TREASURER<br><i>Column K</i>       | TO STATE<br><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  |                                      | 846.15   | 676.92                          | 169.23                                       | 48                          |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  |                                      | .00  | .00                             | .00  | 49                          |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   |                                      | 3,231.16   | 2,584.93                        | 646.23                                       | 50                          |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  |                                      | .00  | .00                             | .00  | 51                          |

\* Identify underrun by use of Brackets < >

10.20

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

**FINAL**

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

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

*Year*

33 006 0866 TOWN OF Benton Lafayette  
*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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 608,638.05                          | 3,746.15                                  |  |                                       | 612,384.20                |
| 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   | 1,213.34                            |   |  |                                       | 1,213.34                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 609,851.39                          | 3,746.15                                  | .00  | .00                                   | 613,597.54                |
| 11 | STATE TAX CREDIT APPLIED  | 81,649.94                           | 464.71                                    |  |                                       | 82,114.65                 |
| 12 | LOTTERY AND GAMING CREDIT   | 39,188.97                           | 372.77                                    |  |                                       | 39,561.74                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 140.64                                    | .00  |                                       | 140.64                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 142,809.62                          | 712.86                                    | .00  |                                       | 143,522.48                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 24,783.96                           |   | .00  |                                       | 24,783.96                 |
| 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   | 21,239.40                           |   |  |                                       | 21,239.40                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 919,523.28                          | 5,437.13                                  | .00  | .00                                   | 924,960.41                |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 612,384.20          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 140.64              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 612,524.84          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 923,747.07          |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .663087180          |                   |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 38.75                         | 25.69   | 13.06                    |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 313,520.78                    | 207,891.61  | 105,629.17               |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                           | .00   | .00                      |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2                      | .00                           | .00   | .00                      |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                           | .00   | .00                      |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                           | .00   | .00                      |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                           | .00   | .00                      |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 95,687.00                     | 63,448.82   | 32,238.18                |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .38                           | .25   | .13                      |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 463,840.93                    | 307,566.98  | 156,273.95               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 50,659.23                     | 33,591.49   | 17,067.74                |  | 39 |
| 40 TOTALS  | 923,747.07                    | 612,524.84  | 311,222.23               |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>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               | 69.62                   | 55.70                | 13.92                           |                      | 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              | 1,143.72                | 914.98               | 228.74                          |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

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Send copies to: COUNTY TREASURER  
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 TAX DISTRICT CLERK

**FINAL**

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

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

Year

33 008 0867 TOWN OF Blanchard Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 497,439.36                          | 2,652.60                                  |  |                                       | 500,091.96                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 17,245.80                           | .00                                       | .00  |                                       | 17,245.80                 |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 2,285.08                            |   |  |                                       | 2,285.08                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 516,970.24                          | 2,652.60                                  | .00  | .00                                   | 519,622.84                |
| 11 | STATE TAX CREDIT APPLIED  | 62,483.75                           | 246.20                                    |  |                                       | 62,729.95                 |
| 12 | LOTTERY AND GAMING CREDIT   | 20,047.41                           | .00                                       |  |                                       | 20,047.41                 |
| 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   | 124,366.84                          | .00                                       | .00  |                                       | 124,366.84                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 18,593.78                           |   | .00  |                                       | 18,593.78                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 187.96                              | .00                                       | .00  |                                       | 187.96                    |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 12,732.63                           |   |  |                                       | 12,732.63                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 755,382.61                          | 2,898.80                                  | .00  | .00                                   | 758,281.41                |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 500,091.96          |                   |
| 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   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 500,091.96          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 738,562.57          |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .677115224        |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 32.07                         | 21.72   | 10.35                    |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 259,456.19                    | 175,681.74  | 83,774.45                |  |
| 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  | 98,757.00                     | 66,869.87   | 31,887.13                |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.01                          | -.01  | .00                      |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 338,393.94                    | 229,131.68  | 109,262.26               |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 41,923.38                     | 28,386.96   | 13,536.42                |  |
| 40 TOTALS  | 738,562.57                    | 500,091.96  | 238,470.61               |  |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>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               | 303.22                  | 242.58               | 60.64                           |                      |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY                 | .00                     | .00                  | .00                             |                      |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY              | 1,981.86                | 1,585.49             | 396.37                          |                      |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

Year

33 010 0868 TOWN OF Darlington Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,267,449.95                        | 10,518.31                                 |  |                                       | 1,277,968.26              |
| 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   | 743.07                              |   |  |                                       | 743.07                    |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,268,193.02                        | 10,518.31                                 | .00  | .00                                   | 1,278,711.33              |
| 11 | STATE TAX CREDIT APPLIED  | 168,915.28                          | 997.19                                    |  |                                       | 169,912.47                |
| 12 | LOTTERY AND GAMING CREDIT   | 66,755.85                           | 135.61                                    |  |                                       | 66,891.46                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 133.28                                    | .00  |                                       | 133.28                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 412,450.63                          | .00                                       | .00  |                                       | 412,450.63                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 42,921.08                           |   | .00  |                                       | 42,921.08                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 36,962.35                           |   |  |                                       | 36,962.35                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,996,198.21                        | 11,784.39                                 | .00  | .00                                   | 2,007,982.60              |
| 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  | 1,277,968.26        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 133.28              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,278,101.54        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 2,007,239.53        |                   |
| G. DIVIDE LINE E BY LINE F   | = .636745899        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 84.54                                | 53.83  | 30.71                                  |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 684,045.78                           | 435,563.35   | 248,482.43                             |  | 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  | 262,081.00                           | 166,879.00   | 95,202.00                              |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .64                                  | .41  | .23                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 950,498.28                           | 605,225.88   | 345,272.40                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 110,529.29                           | 70,379.07  | 40,150.22                              |  | 39 |
| 40 TOTALS  | 2,007,239.53                         | 1,278,101.54   | 729,137.99                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><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  | 467.67                               | 374.14   | 93.53                                  |  | 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   | 275.40                               | 220.32   | 55.08                                  |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

*Year*

33 012 0869 TOWN OF Elk Grove Lafayette  
*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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 529,093.84                          | 4,996.82                                  |  |                                       | 534,090.66                |
| 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   | 173.75                              |   |  |                                       | 173.75                    |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 529,267.59                          | 4,996.82                                  | .00  | .00                                   | 534,264.41                |
| 11 | STATE TAX CREDIT APPLIED  | 70,102.06                           | 629.92                                    |  |                                       | 70,731.98                 |
| 12 | LOTTERY AND GAMING CREDIT   | 27,623.79                           | .00                                       |  |                                       | 27,623.79                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 183.99                                    | .00  |                                       | 183.99                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 192,365.30                          | 2,586.55                                  | .00  |                                       | 194,951.85                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 10,523.13                           |   | .00  |                                       | 10,523.13                 |
| 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   | 15,678.86                           |   |  |                                       | 15,678.86                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 845,560.73                          | 8,397.28                                  | .00  | .00                                   | 853,958.01                |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 534,090.66          |                   |
| 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   | 183.99              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 534,274.65          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 853,784.26          |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .625772429          |                   |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 36.35                                | 22.75  | 13.60                                  |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 294,134.79                           | 184,061.44   | 110,073.35                             |  | 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  | 142,930.00                           | 89,441.65  | 53,488.35                              |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .01                                  | .01  | .00                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 369,156.30                           | 231,007.83   | 138,148.47                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 47,526.81                            | 29,740.97  | 17,785.84                              |  | 39 |
| 40 TOTALS  | 853,784.26                           | 534,274.65   | 319,509.61                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><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  | 71.75                                | 57.40  | 14.35                                  |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | 102.00                               | 81.60  | 20.40                                  |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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Send copies to: COUNTY TREASURER  
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 TAX DISTRICT CLERK

**FINAL**

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

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

Year

33 014 0870 TOWN OF Fayette Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 492,155.78                          | 1,543.67                                  |  |                                       | 493,699.45                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 4,296.64                            |   |  |                                       | 4,296.64                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 496,452.42                          | 1,543.67                                  | .00  | .00                                   | 497,996.09                |
| 11 | STATE TAX CREDIT APPLIED  | 70,066.17                           | 174.05                                    |  |                                       | 70,240.22                 |
| 12 | LOTTERY AND GAMING CREDIT   | 28,612.72                           | .00                                       |  |                                       | 28,612.72                 |
| 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   | 153,091.68                          | 196.88                                    | .00  |                                       | 153,288.56                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 7,670.42                            |   | .00  |                                       | 7,670.42                  |
| 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   | 19,211.21                           |   |  |                                       | 19,211.21                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 105.00                              |   |  |                                       | 105.00                    |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 775,209.62                          | 1,914.60                                  | .00  | .00                                   | 777,124.22                |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 493,699.45          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 493,699.45          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 772,722.58          |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .638909051        |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 33.18                         | 21.20   | 11.98                    |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 268,459.26                    | 171,521.05  | 96,938.21                |  |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                           | .00   | .00                      |  |
| 32 TAX INCREMENT - Sec. C, Line 2                      | .00                           | .00   | .00                      |  |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                           | .00   | .00                      |  |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                           | .00   | .00                      |  |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                           | .00   | .00                      |  |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 85,654.00                     | 54,725.12   | 30,928.88                |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .09                           | .06   | .03                      |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 375,197.94                    | 239,717.35  | 135,480.59               |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 43,378.11                     | 27,714.67   | 15,663.44                |  |
| 40 TOTALS  | 772,722.58                    | 493,699.45  | 279,023.13               |  |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>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               | 219.81                  | 175.85               | 43.96                           |                      |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY                 | 32.64                   | 26.11                | 6.53                            |                      |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY              | 4,044.19                | 3,235.35             | 808.84                          |                      |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      |

\* Identify underrun by use of Brackets < >

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

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TAX DISTRICT TREASURER  
TAX DISTRICT CLERK

**FINAL**

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

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

Year

33 016 0871 TOWN OF Gratiot Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 778,349.87                          | 2,292.89                                  |  |                                       | 780,642.76                |
| 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   | 1,069.52                            |   |  |                                       | 1,069.52                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 779,419.39                          | 2,292.89                                  | .00  | .00                                   | 781,712.28                |
| 11 | STATE TAX CREDIT APPLIED  | 67,968.47                           | 184.31                                    |  |                                       | 68,152.78                 |
| 12 | LOTTERY AND GAMING CREDIT   | 31,578.98                           | 40.21                                     |  |                                       | 31,619.19                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 681.79                                    | .00  |                                       | 681.79                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 235,065.19                          | .00                                       | .00  |                                       | 235,065.19                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 31,390.66                           |   | .00  |                                       | 31,390.66                 |
| 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   | 19,263.60                           |   |  |                                       | 19,263.60                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,164,686.29                        | 3,199.20                                  | .00  | .00                                   | 1,167,885.49              |
| 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  | 780,642.76          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 681.79              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 781,324.55          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,166,815.97        |                   |
| G. DIVIDE LINE E BY LINE F   | = .669621063        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 50.01                                | 33.49  | 16.52                                  |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 404,659.58                           | 270,968.58   | 133,691.00                             |  | 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  | 263,554.00                           | 176,481.31   | 87,072.69                              |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.30                                 | -.20   | -.10                                   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 433,167.09                           | 290,057.80   | 143,109.29                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 65,385.59                            | 43,783.57  | 21,602.02                              |  | 39 |
| 40 TOTALS  | 1,166,815.97                         | 781,324.55   | 385,491.42                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><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   | 14.06                                | 11.25  | 2.81                                   |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | 358.29                               | 286.63   | 71.66                                  |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | 40.80                                | 32.64  | 8.16                                   |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | 656.37                               | 525.10   | 131.27                                 |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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 Wisconsin Department of Revenue  
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 TAX DISTRICT CLERK



**FINAL**

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

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

Year

33 018 0872 TOWN OF  
CO MUN ACCT NO Town - Village - City

Kendall  
Municipality

Lafayette  
County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 548,056.77                          | 737.54                                    |  |                                       | 548,794.31                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 2,026.08                            |   |  |                                       | 2,026.08                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 550,082.85                          | 737.54                                    | .00  | .00                                   | 550,820.39                |
| 11 | STATE TAX CREDIT APPLIED  | 64,482.33                           | 122.72                                    |  |                                       | 64,605.05                 |
| 12 | LOTTERY AND GAMING CREDIT   | 20,716.63                           | .00                                       |  |                                       | 20,716.63                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 715.24                                    | .00  |                                       | 715.24                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 182,508.95                          | .00                                       | .00  |                                       | 182,508.95                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 23,162.26                           |   | .00  |                                       | 23,162.26                 |
| 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   | 12,598.74                           |   |  |                                       | 12,598.74                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 853,551.76                          | 1,575.50                                  | .00  | .00                                   | 855,127.26                |
| 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  | 548,794.31          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 715.24              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 549,509.55          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 853,101.18          |                   |
| G. DIVIDE LINE E BY LINE F   | = .644131743        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |                                 |  |                             |
|--|--------------------------------------|--|---------------------------------|--|-----------------------------|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |                             |
| 28 RESERVED  |                                      |  |                                 |  | 28                          |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 34.23                                | 22.05  | 12.18                           |  | 29                          |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 276,988.63                           | 178,417.17   | 98,571.46                       |  | 30                          |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                             |  | 31                          |
| 32 TAX INCREMENT - Sec. C, Line 2  | .00                                  | .00  | .00                             |  | 32                          |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                             |  | 33                          |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                             |  | 34                          |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                             |  | 35                          |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 204,509.00                           | 131,730.74   | 72,778.26                       |  | 36                          |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.11                                 | -.07   | -.04                            |  | 37                          |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 326,813.13                           | 210,510.71   | 116,302.42                      |  | 38                          |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 44,756.30                            | 28,828.95  | 15,927.35                       |  | 39                          |
| 40 TOTALS  | 853,101.18                           | 549,509.55   | 303,591.63                      |  | 40                          |
| <b>4. DIVISION OF SPECIAL TAXES</b>  |                                      | COLLECTIONS<br><i>Column I</i>                             | RETAINED<br><i>Column J</i>     | TO COUNTY TREASURER<br><i>Column K</i>       | TO STATE<br><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  |                                      | 434.88   | 347.90                          | 86.98  |                             |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  |                                      | .00  | .00                             | .00  |                             |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   |                                      | 1,591.20   | 1,272.96                        | 318.24                                       |                             |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  |                                      | .00  | .00                             | .00  |                             |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

Year

33 020 0873 TOWN OF Lamont Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 371,494.35                          | 1,835.12                                  |  |                                       | 373,329.47                |
| 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   | 1,834.88                            |   |  |                                       | 1,834.88                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 373,329.23                          | 1,835.12                                  | .00  | .00                                   | 375,164.35                |
| 11 | STATE TAX CREDIT APPLIED  | 42,915.00                           | 140.78                                    |  |                                       | 43,055.78                 |
| 12 | LOTTERY AND GAMING CREDIT   | 20,443.29                           | .00                                       |  |                                       | 20,443.29                 |
| 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   | 128,231.41                          | .00                                       | .00  |                                       | 128,231.41                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 5,587.82                            |   | .00  |                                       | 5,587.82                  |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 13,248.99                           |   |  |                                       | 13,248.99                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 583,755.74                          | 1,975.90                                  | .00  | .00                                   | 585,731.64                |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 373,329.47          |                   |
| 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  | 373,329.47          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 583,896.76          |                   |
| G. DIVIDE LINE E BY LINE F   | = .639375820        | =                 |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 21.60                         | 13.81   | 7.79                     |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 174,763.34                    | 111,739.45  | 63,023.89                |  |
| 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  | 131,773.00                    | 84,252.47   | 47,520.53                |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .34                           | .22   | .12                      |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 249,099.92                    | 159,268.47  | 89,831.45                |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 28,238.56                     | 18,055.05   | 10,183.51                |  |
| 40 TOTALS  | 583,896.76                    | 373,329.47  | 210,567.29               |  |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>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               | 211.75                  | 169.40               | 42.35                           |                      |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY                 | .00                     | .00                  | .00                             |                      |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY              | 1,623.13                | 1,298.50             | 324.63                          |                      |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

*Year*

33 022 0874 TOWN OF Monticello Lafayette  
*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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 204,948.75                          | 2,221.63                                  |  |                                       | 207,170.38                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 1,353.25                            |   |  |                                       | 1,353.25                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 206,302.00                          | 2,221.63                                  | .00  | .00                                   | 208,523.63                |
| 11 | STATE TAX CREDIT APPLIED  | 21,033.14                           | 167.96                                    |  |                                       | 21,201.10                 |
| 12 | LOTTERY AND GAMING CREDIT   | 7,528.46                            | .00                                       |  |                                       | 7,528.46                  |
| 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   | 61,099.30                           | .00                                       | .00  |                                       | 61,099.30                 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 1,026.15                            |   | .00  |                                       | 1,026.15                  |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 4,503.57                            |   |  |                                       | 4,503.57                  |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 301,492.62                          | 2,389.59                                  | .00  | .00                                   | 303,882.21                |
| 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  | 207,170.38          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  |                     | 207,170.38        |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   |                     | 302,528.96        |
| G. DIVIDE LINE E BY LINE F   | =                   | .684795201        |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 13.04                         | 8.93  | 4.11                     |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 105,522.04                    | 72,260.99   | 33,261.05                |  | 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  | 75,187.00                     | 51,487.70   | 23,699.30                |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.11                          | -.08  | -.03                     |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 104,756.56                    | 71,736.79   | 33,019.77                |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 17,050.43                     | 11,676.05   | 5,374.38                 |  | 39 |
| 40 TOTALS  | 302,528.96                    | 207,170.38  | 95,358.58                |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>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               | 180.25                  | 144.20               | 36.05                           |                      | 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              | 1,173.00                | 938.40               | 234.60                          |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

Year

33 024 0875 TOWN OF New Diggings Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 526,026.19                          | 1,801.78                                  |  |                                       | 527,827.97                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 3,781.08                            |   |  |                                       | 3,781.08                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | <b>TOTAL CASH COLLECTIONS</b>   | <b>529,807.27</b>                   | <b>1,801.78</b>                           | <b>.00</b>   | <b>.00</b>                            | <b>531,609.05</b>         |
| 11 | STATE TAX CREDIT APPLIED  | 66,975.31                           | 166.46                                    |  |                                       | 67,141.77                 |
| 12 | LOTTERY AND GAMING CREDIT   | 37,263.49                           | .00                                       |  |                                       | 37,263.49                 |
| 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   | 126,612.01                          | .00                                       | .00  |                                       | 126,612.01                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 17,432.18                           |   | .00  |                                       | 17,432.18                 |
| 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   | 21,154.00                           |   |  |                                       | 21,154.00                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | <b>TOTAL TAX ROLL</b>   | <b>799,244.26</b>                   | <b>1,968.24</b>                           | <b>.00</b>   | <b>.00</b>                            | <b>801,212.50</b>         |
| 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  | 527,827.97          |                   |
| 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  | 527,827.97          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 797,431.42          |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .661910174        |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 35.75                                | 23.66  | 12.09                                  |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 289,240.95                           | 191,451.53   | 97,789.42                              |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | .00                                  | .00  | .00                                    |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                                    |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                                    |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                                    |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 66,247.00                            | 43,849.56  | 22,397.44                              |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .26                                  | .17  | .09                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 395,171.41                           | 261,567.98   | 133,603.43                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 46,736.05                            | 30,935.07  | 15,800.98                              |  | 39 |
| 40 TOTALS  | 797,431.42                           | 527,827.97   | 269,603.45                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><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  | 57.77                                | 46.22  | 11.55                                  |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | 3,723.31                             | 2,978.65   | 744.66                                 |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK



**FINAL**

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

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

Year

33 026 0876 TOWN OF  
CO MUN ACCT NO Town - Village - City

Seymour  
Municipality

Lafayette  
County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 635,547.15                          | 3,759.79                                  |  |                                       | 639,306.94                |
| 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   | 103.02                              |   |  |                                       | 103.02                    |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 635,650.17                          | 3,759.79                                  | .00  | .00                                   | 639,409.96                |
| 11 | STATE TAX CREDIT APPLIED  | 71,389.24                           | 319.28                                    |  |                                       | 71,708.52                 |
| 12 | LOTTERY AND GAMING CREDIT   | 17,416.00                           | .00                                       |  |                                       | 17,416.00                 |
| 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   | 183,172.08                          | .00                                       | .00  |                                       | 183,172.08                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 10,015.02                           |   | .00  |                                       | 10,015.02                 |
| 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   | 12,125.08                           |   |  |                                       | 12,125.08                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 929,767.59                          | 4,079.07                                  | .00  | .00                                   | 933,846.66                |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 639,306.94          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 639,306.94          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 933,743.64          |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .684670730        |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 38.87                                | 26.61  | 12.26                                  |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 314,527.66                           | 215,347.88   | 99,179.78                              |  | 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  | 200,853.00                           | 137,518.17   | 63,334.83                              |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .10                                  | .07  | .03                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 367,502.09                           | 251,617.93   | 115,884.16                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 50,821.92                            | 34,796.28  | 16,025.64                              |  | 39 |
| 40 TOTALS  | 933,743.64                           | 639,306.94   | 294,436.70                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><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   | 103.02                               | 82.42  | 20.60                                  |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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 Wisconsin Department of Revenue  
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Send copies to: COUNTY TREASURER  
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**FINAL**

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

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

*Year*

33 028 0877 TOWN OF Shullsburg Lafayette  
*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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 614,610.78                          | 2,174.24                                  |  |                                       | 616,785.02                |
| 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   | 1,569.87                            |   |  |                                       | 1,569.87                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 616,180.65                          | 2,174.24                                  | .00  | .00                                   | 618,354.89                |
| 11 | STATE TAX CREDIT APPLIED  | 69,374.07                           | 200.95                                    |  |                                       | 69,575.02                 |
| 12 | LOTTERY AND GAMING CREDIT   | 17,079.91                           | .00                                       |  |                                       | 17,079.91                 |
| 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   | 101,856.67                          | .00                                       | .00  |                                       | 101,856.67                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 9,247.65                            |   | .00  |                                       | 9,247.65                  |
| 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   | 10,252.15                           |   |  |                                       | 10,252.15                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 823,991.10                          | 2,375.19                                  | .00  | .00                                   | 826,366.29                |
| 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  | 616,785.02          |                   |
| 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  | 616,785.02          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 824,796.42          |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .747802737        |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 38.93                         | 29.11   | 9.82                     |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 314,952.59                    | 235,522.41  | 79,430.18                |  |
| 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  | 146,552.00                    | 109,591.99  | 36,960.01                |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .20                           | .15   | .05                      |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 312,362.12                    | 233,585.25  | 78,776.87                |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 50,890.58                     | 38,056.11   | 12,834.47                |  |
| 40 TOTALS  | 824,796.42                    | 616,785.02  | 208,011.40               |  |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>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               | 64.45                   | 51.56                | 12.89                           |                      |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY                 | .00                     | .00                  | .00                             |                      |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY              | 1,505.42                | 1,204.34             | 301.08                          |                      |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      |

\* Identify underrun by use of Brackets < >

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

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TAX DISTRICT CLERK

**FINAL**

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

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

Year

33 030 0878 TOWN OF Wayne Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 582,373.76                          | 11,892.80                                 |  |                                       | 594,266.56                |
| 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   | 1,317.30                            |   |  |                                       | 1,317.30                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 583,691.06                          | 11,892.80                                 | .00  | .00                                   | 595,583.86                |
| 11 | STATE TAX CREDIT APPLIED  | 49,573.76                           | 717.32                                    |  |                                       | 50,291.08                 |
| 12 | LOTTERY AND GAMING CREDIT   | 24,868.34                           | .00                                       |  |                                       | 24,868.34                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 67.89                                     | .00  |                                       | 67.89                     |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 188,577.54                          | .00                                       | .00  |                                       | 188,577.54                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 16,458.38                           |   | .00  |                                       | 16,458.38                 |
| 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   | 14,326.45                           |   |  |                                       | 14,326.45                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 877,495.53                          | 12,678.01                                 | .00  | .00                                   | 890,173.54                |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 594,266.56          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 67.89               |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 594,334.45          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 888,856.24          |                   |
| G. DIVIDE LINE E BY LINE F   | = .668650816        | =                 |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 36.52                         | 24.42   | 12.10                    |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 295,516.57                    | 197,597.40  | 97,919.17                |  | 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  | 232,811.00                    | 155,669.27  | 77,141.73                |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.63                          | -.42  | -.21                     |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 312,742.70                    | 209,115.65  | 103,627.05               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 47,750.08                     | 31,928.13   | 15,821.95                |  | 39 |
| 40 TOTALS  | 888,856.24                    | 594,334.45  | 294,521.79               |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>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               | 409.50                  | 327.60               | 81.90                           |                      | 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              | 907.80                  | 726.24               | 181.56                          |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

*Year*

33 032 0879 TOWN OF White Oak Springs Lafayette  
*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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 195,241.33                          | 2,151.28                                  |  |                                       | 197,392.61                |
| 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  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 28.00                               |   |  |                                       | 28.00                     |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 195,269.33                          | 2,151.28                                  | .00  | .00                                   | 197,420.61                |
| 11 | STATE TAX CREDIT APPLIED  | 19,562.47                           | 175.62                                    |  |                                       | 19,738.09                 |
| 12 | LOTTERY AND GAMING CREDIT   | 5,215.80                            | .00                                       |  |                                       | 5,215.80                  |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | .00                                       | .00  |                                       | .00                       |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 33,986.37                           | .00                                       | .00  |                                       | 33,986.37                 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 1,257.73                            |   | .00  |                                       | 1,257.73                  |
| 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   | 3,918.53                            |   |  |                                       | 3,918.53                  |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 259,210.23                          | 2,326.90                                  | .00  | .00                                   | 261,537.13                |
| 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  | 197,392.61          |                   |
| 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  | 197,392.61          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 261,509.13          |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .754821103        |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 11.34                                | 8.56   | 2.78                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 91,730.89                            | 69,240.41  | 22,490.48                              |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | .00                                  | .00  | .00                                    |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                                    |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                                    |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                                    |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 64,680.00                            | 48,821.83  | 15,858.17                              |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .07                                  | .05  | .02                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 90,264.79                            | 68,133.77  | 22,131.02                              |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 14,822.04                            | 11,187.99  | 3,634.05                               |  | 39 |
| 40 TOTALS  | 261,509.13                           | 197,392.61   | 64,116.52                              |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><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  | 28.00                                | 22.40  | 5.60                                   |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

Year

33 034 0880 TOWN OF Willow Springs Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,096,150.38                        | 1,893.70                                  |  |                                       | 1,098,044.08              |
| 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   | 4,550.09                            |   |  |                                       | 4,550.09                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,100,700.47                        | 1,893.70                                  | .00  | .00                                   | 1,102,594.17              |
| 11 | STATE TAX CREDIT APPLIED  | 144,332.90                          | 269.53                                    |  |                                       | 144,602.43                |
| 12 | LOTTERY AND GAMING CREDIT   | 55,971.52                           | 233.36                                    |  |                                       | 56,204.88                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 702.28                                    | .00  |                                       | 702.28                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 311,319.90                          | .00                                       | .00  |                                       | 311,319.90                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 23,781.63                           |   | .00  |                                       | 23,781.63                 |
| 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   | 30,579.55                           |   |  |                                       | 30,579.55                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 50.73                               |   |  |                                       | 50.73                     |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,666,736.70                        | 3,098.87                                  | .00  | .00                                   | 1,669,835.57              |
| 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  | 1,098,044.08        |                   |
| 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   | 702.28              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,098,746.36        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,665,234.75        |                   |
| G. DIVIDE LINE E BY LINE F   | = .659814696        | =                 |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 69.28                         | 45.71   | 23.57                    |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 560,527.72                    | 369,844.43  | 190,683.29               |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                           | .00   | .00                      |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2                      | .00                           | .00   | .00                      |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                           | .00   | .00                      |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                           | .00   | .00                      |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                           | .00   | .00                      |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 231,930.00                    | 153,030.82  | 78,899.18                |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -1.03                         | -.68  | -.35                     |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 782,137.74                    | 516,065.98  | 266,071.76               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 90,571.04                     | 59,760.10   | 30,810.94                |  | 39 |
| 40 TOTALS  | 1,665,234.75                  | 1,098,746.36  | 566,488.39               |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>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               | 565.25                  | 452.20               | 113.05                          |                      | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY                 | .00                     | .00                  | .00                             |                      | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY              | 3,984.84                | 3,187.87             | 796.97                          |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

Year

33 036 0881 TOWN OF Wiota Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,149,979.19                        | 19,111.06                                 |  |                                       | 1,169,090.25              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 1,660.30                            | .00                                       | .00  |                                       | 1,660.30                  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 6,013.00                            |   |  |                                       | 6,013.00                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,157,652.49                        | 19,111.06                                 | .00  | .00                                   | 1,176,763.55              |
| 11 | STATE TAX CREDIT APPLIED  | 117,786.86                          | 1,453.52                                  |  |                                       | 119,240.38                |
| 12 | LOTTERY AND GAMING CREDIT   | 56,274.18                           | 337.77                                    |  |                                       | 56,611.95                 |
| 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   | 332,439.65                          | .00                                       | .00  |                                       | 332,439.65                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 45,016.26                           |   | .00  |                                       | 45,016.26                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 787.18                              | .00                                       | .00  |                                       | 787.18                    |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 33,354.75                           |   |  |                                       | 33,354.75                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,743,311.37                        | 20,902.35                                 | .00  | .00                                   | 1,764,213.72              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,169,090.25        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 1,169,090.25        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,755,753.24        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .665862505        |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 79.10                                | 52.67  | 26.43                                  |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 640,002.52                           | 426,153.68   | 213,848.84                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | .00                                  | .00  | .00                                    |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                                    |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                                    |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                                    |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 236,142.00                           | 157,238.10   | 78,903.90                              |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .44                                  | .29  | .15                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 776,116.47                           | 516,786.86   | 259,329.61                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 103,412.71                           | 68,858.65  | 34,554.06                              |  | 39 |
| 40 TOTALS  | 1,755,753.24                         | 1,169,090.25   | 586,662.99                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><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  | 769.99                               | 615.99   | 154.00                                 |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | 122.40                               | 97.92  | 24.48                                  |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | 5,120.61                             | 4,096.49   | 1,024.12                               |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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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

33 101 0882 VILLAGE OF Argyle Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 755,337.16                          | 7,154.68                                  |  |                                       | 762,491.84                |
| 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  | 4,624.29                            | .00                                       | .00  |                                       | 4,624.29                  |
| 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  | 759,961.45                          | 7,154.68                                  | .00  | .00                                   | 767,116.13                |
| 11 | STATE TAX CREDIT APPLIED  | 65,306.17                           | 477.18                                    |  |                                       | 65,783.35                 |
| 12 | LOTTERY AND GAMING CREDIT   | 64,928.78                           | .00                                       |  |                                       | 64,928.78                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 190.41                                    | .00  |                                       | 190.41                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 144,775.86                          | .00                                       | .00  |                                       | 144,775.86                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 9,770.02                            |   | .00  |                                       | 9,770.02                  |
| 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   | 1,920.52                            | .00                                       |  |                                       | 1,920.52                  |
| 21 | FIRST DOLLAR CREDIT   | 30,455.17                           |   |  |                                       | 30,455.17                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,077,117.97                        | 7,822.27                                  | .00  | .00                                   | 1,084,940.24              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 762,491.84          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 190.41              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 762,682.25          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,078,395.43        |                   |
| G. DIVIDE LINE E BY LINE F   | = .707238021        | =                 |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 36.38                         | 25.73   | 10.65                    |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 279,563.49                    | 197,717.93  | 81,845.56                |  |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                           | .00   | .00                      |  |
| 32 TAX INCREMENT - Sec. C, Line 2                      | 26,955.67                     | 19,064.07   | 7,891.60                 |  |
| 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  | 269,744.00                    | 190,773.21  | 78,970.79                |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .13                           | .09   | .04                      |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 454,532.01                    | 321,462.33  | 133,069.68               |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 47,563.75                     | 33,638.89   | 13,924.86                |  |
| 40 TOTALS  | 1,078,395.43                  | 762,682.25  | 315,713.18               |  |

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

\* Identify underrun by use of Brackets < >

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 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*

33 106 0883 VILLAGE OF Belmont Lafayette  
*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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,111,782.85                        | 66,302.55                                 |  |                                       | 1,178,085.40              |
| 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  | 1,111,782.85                        | 66,302.55                                 | .00  | .00                                   | 1,178,085.40              |
| 11 | STATE TAX CREDIT APPLIED  | 110,467.77                          | 4,961.53                                  |  |                                       | 115,429.30                |
| 12 | LOTTERY AND GAMING CREDIT   | 55,101.44                           | .00                                       |  |                                       | 55,101.44                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 2,669.83                                  | .00  |                                       | 2,669.83                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 271,493.05                          | .00                                       | .00  |                                       | 271,493.05                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 72,696.83                           |   | .00  |                                       | 72,696.83                 |
| 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   | 24,592.50                           |   |  |                                       | 24,592.50                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,646,134.44                        | 73,933.91                                 | .00  | .00                                   | 1,720,068.35              |
| 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  | 1,178,085.40        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 2,669.83            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,180,755.23        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,720,068.35        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .686458320          |                   |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 67.81                                | 46.55  | 21.26                                  |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 521,069.05                           | 357,692.18   | 163,376.87                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | 155,935.58                           | 107,043.28   | 48,892.30                              |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                                    |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                                    |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                                    |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 353,872.00                           | 242,918.38   | 110,953.62                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.20                                 | -.14   | -.06                                   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 600,471.64                           | 412,198.75   | 188,272.89                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 88,652.47                            | 60,856.23  | 27,796.24                              |  | 39 |
| 40 TOTALS  | 1,720,068.35                         | 1,180,755.23   | 539,313.12                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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Send copies to: COUNTY TREASURER  
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 TAX DISTRICT CLERK



**FINAL**

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

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

Year

33 107 0884 VILLAGE OF Benton Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 766,663.99                          | 4,722.34                                  |  |                                       | 771,386.33                |
| 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  | 700.99                              | .00                                       | .00  |                                       | 700.99                    |
| 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  | 767,364.98                          | 4,722.34                                  | .00  | .00                                   | 772,087.32                |
| 11 | STATE TAX CREDIT APPLIED  | 91,776.84                           | 426.74                                    |  |                                       | 92,203.58                 |
| 12 | LOTTERY AND GAMING CREDIT   | 70,550.58                           | .00                                       |  |                                       | 70,550.58                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 316.55                                    | .00  |                                       | 316.55                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 185,905.07                          | .00                                       | .00  |                                       | 185,905.07                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 27,566.62                           |   | .00  |                                       | 27,566.62                 |
| 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   | 33,109.48                           |   |  |                                       | 33,109.48                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,176,273.57                        | 5,465.63                                  | .00  | .00                                   | 1,181,739.20              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 771,386.33          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 316.55              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 771,702.88          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,181,038.21        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .653410595          |                   |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 46.12                                | 30.14  | 15.98                                  |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 354,441.06                           | 231,595.54   | 122,845.52                             |  | 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  | 264,346.00                           | 172,726.48   | 91,619.52                              |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.03                                 | -.02   | -.01                                   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 501,901.96                           | 327,948.06   | 173,953.90                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 60,303.10                            | 39,402.68  | 20,900.42                              |  | 39 |
| 40 TOTALS  | 1,181,038.21                         | 771,702.88   | 409,335.33                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

**FINAL**

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

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

Year

33 108 0885 VILLAGE OF Blanchardville Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 698,892.92                          | 8,413.72                                  |  |                                       | 707,306.64                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | - 1,549.24   |                                       | -1,549.24                 |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | 1,521.51                            | .00                                       | .00  |                                       | 1,521.51                  |
| 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  | 700,414.43                          | 8,413.72                                  | - 1,549.24   | .00                                   | 707,278.91                |
| 11 | STATE TAX CREDIT APPLIED  | 67,764.11                           | 657.67                                    |  |                                       | 68,421.78                 |
| 12 | LOTTERY AND GAMING CREDIT   | 44,242.56                           | .00                                       |  |                                       | 44,242.56                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 276.18                                    | .00  |                                       | 276.18                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 98,363.38                           | .00                                       | .00  |                                       | 98,363.38                 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 33,216.05                           |   | .00  |                                       | 33,216.05                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | 1,085.10                            | .00                                       |  |                                       | 1,085.10                  |
| 21 | FIRST DOLLAR CREDIT   | 20,638.80                           |   |  |                                       | 20,638.80                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 965,724.43                          | 9,347.57                                  | - 1,549.24   | .00                                   | 973,522.76                |
| 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  | 707,306.64          |                   |
| 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   | 276.18              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 707,582.82          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 972,465.39          |                   |
| G. DIVIDE LINE E BY LINE F   | = .727617484        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 35.28                                | 25.67  | 9.61                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 271,104.49                           | 197,260.37   | 73,844.12                              |  | 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  | 282,896.17                           | 205,840.20   | 77,055.97                              |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .10                                  | .07  | .03                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 372,304.78                           | 270,895.47   | 101,409.31                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 46,124.57                            | 33,561.04  | 12,563.53                              |  | 39 |
| 40 TOTALS  | 972,465.39                           | 707,582.82   | 264,882.57                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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 TAX DISTRICT CLERK

**FINAL**

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

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

Year

33 131 0886 VILLAGE OF Gratiot Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 152,004.99                          | 3,351.39                                  |  |                                       | 155,356.38                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | 6,764.89                            | .00                                       | .00  |                                       | 6,764.89                  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 158,769.88                          | 3,351.39                                  | .00  | .00                                   | 162,121.27                |
| 11 | STATE TAX CREDIT APPLIED  | 9,388.28                            | 142.49                                    |  |                                       | 9,530.77                  |
| 12 | LOTTERY AND GAMING CREDIT   | 12,340.68                           | .00                                       |  |                                       | 12,340.68                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 35.62                                     | .00  |                                       | 35.62                     |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 43,837.80                           | .00                                       | .00  |                                       | 43,837.80                 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 8,051.18                            |   | .00  |                                       | 8,051.18                  |
| 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   | 353.92                              | .00                                       |  |                                       | 353.92                    |
| 21 | FIRST DOLLAR CREDIT   | 6,945.10                            |   |  |                                       | 6,945.10                  |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 239,686.84                          | 3,529.50                                  | .00  | .00                                   | 243,216.34                |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 155,356.38          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 35.62               |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 155,392.00          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 236,097.53          |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .658168681          |                   |

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<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|--------------------------------------|--|---------------------------------|--|----|
| 28 RESERVED  |                                      |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 7.56                                 | 4.98   | 2.58                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 60,115.18                            | 39,565.93  | 20,549.25                       |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                                  | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2                      | 31,517.54                            | 20,743.86  | 10,773.68                       |  | 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  | 69,815.00                            | 45,950.04  | 23,864.96                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.30                                 | -.20   | -.10                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 64,755.56                            | 42,620.08  | 22,135.48                       |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 9,886.99                             | 6,507.31   | 3,379.68                        |  | 39 |
| 40 TOTALS  | 236,097.53                           | 155,392.00   | 80,705.53                       |  | 40 |

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

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

**FINAL**

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

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

Year

33 136 0887 VILLAGE OF Hazel Green Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 20,716.15                           | .00                                       |  |                                       | 20,716.15                 |
| 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  | 20,716.15                           | .00                                       | .00  | .00                                   | 20,716.15                 |
| 11 | STATE TAX CREDIT APPLIED  | 2,604.49                            | .00                                       |  |                                       | 2,604.49                  |
| 12 | LOTTERY AND GAMING CREDIT   | 1,811.95                            | .00                                       |  |                                       | 1,811.95                  |
| 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   | 9,128.10                            | .00                                       | .00  |                                       | 9,128.10                  |
| 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   | 630.88                              |   |  |                                       | 630.88                    |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 34,891.57                           | .00                                       | .00  | .00                                   | 34,891.57                 |
| 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  | 20,716.15           |                   |
| 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  | 20,716.15           |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 34,891.57           |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .593729374        |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |                                 |  |                             |
|--|--------------------------------------|--|---------------------------------|--|-----------------------------|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |                             |
| 28 RESERVED  |                                      |  |                                 |  | 28                          |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 1.27                                 | .75  | .52                             |  | 29                          |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 9,773.09                             | 5,802.57   | 3,970.52                        |  | 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  | 8,377.47                             | 4,973.95   | 3,403.52                        |  | 36                          |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.01                                 | -.01   | .00                             |  | 37                          |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 15,077.00                            | 8,951.67   | 6,125.33                        |  | 38                          |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 1,662.75                             | 987.22   | 675.53                          |  | 39                          |
| 40 TOTALS  | 34,891.57                            | 20,716.15  | 14,175.42                       |  | 40                          |
| <b>4. DIVISION OF SPECIAL TAXES</b>  |                                      | COLLECTIONS<br><i>Column I</i>                             | RETAINED<br><i>Column J</i>     | TO COUNTY TREASURER<br><i>Column K</i>       | TO STATE<br><i>Column L</i> |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  |                                      | .00  | .00                             | .00  | .00 41                      |
| 42 RESERVED  |                                      |  |                                 |  | 42                          |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   |                                      | .00  | .00                             |  | 43                          |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  |                                      | .00  | .00                             |  | .00 44                      |
| 45 TOTAL OCCUPATIONAL TAXES  |                                      | .00  | .00                             | .00  | .00 45                      |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   |                                      | .00  | .00                             | .00  | 46                          |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   |                                      | .00  | .00                             | .00  | 47                          |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  |                                      | .00  | .00                             | .00  | 48                          |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  |                                      | .00  | .00                             | .00  | 49                          |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   |                                      | .00  | .00                             | .00  | 50                          |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  |                                      | .00  | .00                             | .00  | 51                          |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

Year

33 181 0888 VILLAGE OF South Wayne Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 391,879.45                          | 1,820.09                                  |  |                                       | 393,699.54                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 391,879.45                          | 1,820.09                                  | .00  | .00                                   | 393,699.54                |
| 11 | STATE TAX CREDIT APPLIED  | 26,254.05                           | 92.71                                     |  |                                       | 26,346.76                 |
| 12 | LOTTERY AND GAMING CREDIT   | 25,244.98                           | .00                                       |  |                                       | 25,244.98                 |
| 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   | 72,309.84                           | .00                                       | .00  |                                       | 72,309.84                 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 13,073.40                           |   | .00  |                                       | 13,073.40                 |
| 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   | 139.86                              | .00                                       |  |                                       | 139.86                    |
| 21 | FIRST DOLLAR CREDIT   | 12,835.45                           |   |  |                                       | 12,835.45                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 541,737.03                          | 1,912.80                                  | .00  | .00                                   | 543,649.83                |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 393,699.54          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  |                     | 393,699.54        |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   |                     | 543,509.97        |
| G. DIVIDE LINE E BY LINE F   | =                   | .724364891        |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 19.98                                | 14.47  | 5.51                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 158,851.53                           | 115,066.47   | 43,785.06                              |  | 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  | 187,399.00                           | 135,745.26   | 51,653.74                              |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .07                                  | .05  | .02                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 171,113.50                           | 123,948.61   | 47,164.89                              |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 26,125.89                            | 18,924.68  | 7,201.21                               |  | 39 |
| 40 TOTALS  | 543,509.97                           | 393,699.54   | 149,810.43                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

**FINAL**

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

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

*Year*

33 211 0889 CITY OF Cuba City Lafayette  
*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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 390,375.52                          | 46.61                                     |  |                                       | 390,422.13                |
| 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  | 804.32                              | .00                                       | .00  |                                       | 804.32                    |
| 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  | 391,179.84                          | 46.61                                     | .00  | .00                                   | 391,226.45                |
| 11 | STATE TAX CREDIT APPLIED  | 33,602.25                           | 2.84                                      |  |                                       | 33,605.09                 |
| 12 | LOTTERY AND GAMING CREDIT   | 27,539.16                           | .00                                       |  |                                       | 27,539.16                 |
| 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   | 119,119.94                          | .00                                       | .00  |                                       | 119,119.94                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 4,474.88                            |   | .00  |                                       | 4,474.88                  |
| 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   | 9,563.32                            |   |  |                                       | 9,563.32                  |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 585,479.39                          | 49.45                                     | .00  | .00                                   | 585,528.84                |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 390,422.13          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 390,422.13          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 584,724.52          |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .667702682        |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 16.73                         | 11.17   | 5.56                     |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 128,542.98                    | 85,828.49   | 42,714.49                |  |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                           | .00   | .00                      |  |
| 32 TAX INCREMENT - Sec. C, Line 2                      | 74,985.12                     | 50,067.77   | 24,917.35                |  |
| 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  | 132,460.51                    | 88,444.24   | 44,016.27                |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.09                          | -.06  | -.03                     |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 226,849.51                    | 151,468.02  | 75,381.49                |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 21,869.76                     | 14,602.50   | 7,267.26                 |  |
| 40 TOTALS  | 584,724.52                    | 390,422.13  | 194,302.39               |  |

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

\* Identify underrun by use of Brackets < >

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 TAX DISTRICT CLERK

**FINAL**

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

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

Year

33 216 0890 CITY OF Darlington Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 2,526,477.44                        | 112,329.33                                |  |                                       | 2,638,806.77              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | 4,086.59                            | .00                                       | .00  |                                       | 4,086.59                  |
| 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  | 2,530,564.03                        | 112,329.33                                | .00  | .00                                   | 2,642,893.36              |
| 11 | STATE TAX CREDIT APPLIED  | 205,727.74                          | 6,097.81                                  |  |                                       | 211,825.55                |
| 12 | LOTTERY AND GAMING CREDIT   | 136,349.14                          | .00                                       |  |                                       | 136,349.14                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 472.83                                    | .00  |                                       | 472.83                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 975,019.80                          | .00                                       | .00  |                                       | 975,019.80                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 93,408.26                           |   | .00  |                                       | 93,408.26                 |
| 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   | 74,452.85                           |   |  |                                       | 74,452.85                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 4,015,521.82                        | 118,899.97                                | .00  | .00                                   | 4,134,421.79              |
| 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  | 2,638,806.77        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 472.83              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 2,639,279.60        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 4,130,335.20        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .638998888        |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 101.59                               | 64.92  | 36.67                                  |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 780,702.64                           | 498,868.12   | 281,834.52                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | 780,389.41                           | 498,667.97   | 281,721.44                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                                    |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                                    |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                                    |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 1,293,209.00                         | 826,359.10   | 466,849.90                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .01                                  | .01  | .00                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 1,143,107.12                         | 730,444.18   | 412,662.94                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 132,825.43                           | 84,875.30  | 47,950.13                              |  | 39 |
| 40 TOTALS  | 4,130,335.20                         | 2,639,279.60   | 1,491,055.60                           |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

Year

33 281 0891 CITY OF Shullsburg Lafayette  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,012,344.86                        | 30,838.46                                 |  |                                       | 1,043,183.32              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | 697.90                              | .00                                       | .00  |                                       | 697.90                    |
| 4  | SPECIAL CHARGES   | 1,264.66                            | .00                                       | .00  |                                       | 1,264.66                  |
| 5  | DELINQUENT UTILITY CHARGES  | 1,582.01                            | .00                                       | .00  |                                       | 1,582.01                  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,015,889.43                        | 30,838.46                                 | .00  | .00                                   | 1,046,727.89              |
| 11 | STATE TAX CREDIT APPLIED  | 83,092.51                           | 1,806.03                                  |  |                                       | 84,898.54                 |
| 12 | LOTTERY AND GAMING CREDIT   | 65,023.64                           | .00                                       |  |                                       | 65,023.64                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 198.43                                    | .00  |                                       | 198.43                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 292,222.89                          | .00                                       | .00  |                                       | 292,222.89                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 26,812.20                           |   | .00  |                                       | 26,812.20                 |
| 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   | 31,612.49                           |   |  |                                       | 31,612.49                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,514,653.16                        | 32,842.92                                 | .00  | .00                                   | 1,547,496.08              |
| 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  | 1,043,183.32        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 198.43              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,043,381.75        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,543,951.51        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .675786606          |                   |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 50.08                                | 33.84  | 16.24                                  |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 384,818.86                           | 260,055.43   | 124,763.43                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | 234,389.17                           | 158,397.06   | 75,992.11                              |  | 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  | 460,507.00                           | 311,204.47   | 149,302.53                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .15                                  | .10  | .05                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 398,714.81                           | 269,446.13   | 129,268.68                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 65,471.44                            | 44,244.72  | 21,226.72                              |  | 39 |
| 40 TOTALS  | 1,543,951.51                         | 1,043,381.75   | 500,569.76                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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