

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 002 0913 TOWN OF Birch Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	428,917.51	2,746.10			431,663.61	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	432.00				432.00	7
8	MANAGED FOREST LAND TAXES	29,215.77				29,215.77	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	458,565.28	2,746.10	.00	.00	461,311.38	10
11	STATE TAX CREDIT APPLIED	70,918.15	509.22			71,427.37	11
12	LOTTERY AND GAMING CREDIT	32,836.45	.00			32,836.45	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,396.56	.00		1,396.56	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	63,733.30	.00	.00		63,733.30	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	33,573.84		.00		33,573.84	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	17,754.58				17,754.58	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	2,146.46				2,146.46	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	679,528.06	4,651.88	.00	.00	684,179.94	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	431,663.61	
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	1,396.56	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	433,060.17	
F. ENTER AMOUNT OF LINE 40, COLUMN F	652,385.71	
G. DIVIDE LINE E BY LINE F	= .663810018	=

35 002 0913 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	250,798.87	166,482.80	84,316.07		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	15,555.00	10,325.56	5,229.44		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.10	.07	.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	324,285.20	215,263.77	109,021.43		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	61,746.54	40,987.97	20,758.57		39
40 TOTALS	652,385.71	433,060.17	219,325.54		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	432.00	345.60	86.40		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	56.10	44.88	11.22		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,855.41	1,484.33	371.08		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	861.45	689.16	172.29		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	26,442.81	21,154.25	5,288.56		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 004 0914 TOWN OF Bradley Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	5,455,337.44	105,441.53			5,560,778.97	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	44,045.00	.00	.00		44,045.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	1,888.78				1,888.78	7
8	MANAGED FOREST LAND TAXES	33,722.96				33,722.96	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	5,534,994.18	105,441.53	.00	.00	5,640,435.71	10
11	STATE TAX CREDIT APPLIED	870,286.08	13,090.70			883,376.78	11
12	LOTTERY AND GAMING CREDIT	185,417.14	.00			185,417.14	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		548.41	.00		548.41	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,058,050.13	361.00	.00		1,058,411.13	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	251,667.05		.00		251,667.05	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	1,520.00	.00	.00		1,520.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	125,867.30				125,867.30	21
22	PRIVATE FOREST CROP TAXES	288.00				288.00	22
23	MANAGED FOREST LAND TAXES	247.27				247.27	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	8,028,337.15	119,441.64	.00	.00	8,147,778.79	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	5,560,778.97	
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	548.41	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	5,561,327.38	
F. ENTER AMOUNT OF LINE 40, COLUMN F	8,066,066.78	
G. DIVIDE LINE E BY LINE F	= .689472023	=

35 004 0914 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	3,087,717.92	2,128,895.12	958,822.80		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	6,000.00	4,136.83	1,863.17		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	695,171.00	479,300.96	215,870.04		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.57	-.39	-.18		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	4,181,964.69	2,883,347.65	1,298,617.04		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	95,213.74	65,647.21	29,566.53		39
40 TOTALS	8,066,066.78	5,561,327.38	2,504,739.40		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	1,888.78	1,511.02	377.76		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	859.03	687.22	171.81		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,902.84	3,122.27	780.57		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	968.43	774.74	193.69		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	27,992.66	22,394.13	5,598.53		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 006 0915 TOWN OF Corning Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	958,453.43	20,848.22			979,301.65	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	245.20	.00	.00		245.20	3
4	SPECIAL CHARGES	74,999.66	.00	.00		74,999.66	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	4,897.62				4,897.62	7
8	MANAGED FOREST LAND TAXES	173,227.18				173,227.18	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,211,823.09	20,848.22	.00	.00	1,232,671.31	10
11	STATE TAX CREDIT APPLIED	131,001.08	2,676.72			133,677.80	11
12	LOTTERY AND GAMING CREDIT	53,385.15	.00			53,385.15	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		3,164.39	.00		3,164.39	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	141,075.11	1,186.00	.00		142,261.11	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	52,806.50		.00		52,806.50	16
17	SPECIAL ASSESSMENTS	1,059.70	.00	.00		1,059.70	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	4,323.66	.00	.00		4,323.66	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	27,504.10				27,504.10	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	6,140.17				6,140.17	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,629,118.56	27,875.33	.00	.00	1,656,993.89	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	979,301.65	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	3,164.39	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	982,466.04	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,392,100.70	
G. DIVIDE LINE E BY LINE F	= .705743514	=

35 006 0915 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	489,284.38	345,309.28	143,975.10		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	149,411.00	105,445.84	43,965.16		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.50	-.35	-.15		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	632,531.47	446,404.98	186,126.49		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	120,874.35	85,306.29	35,568.06		39
40 TOTALS	1,392,100.70	982,466.04	409,634.66		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	4,897.62	3,918.10	979.52		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	8,975.60	7,180.48	1,795.12		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	17,164.14	13,731.31	3,432.83		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	37,675.49	30,140.39	7,535.10		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	109,411.95	87,529.56	21,882.39		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 008 0916 TOWN OF Harding Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	614,183.98	46.22			614,230.20	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	1,008.11				1,008.11	7
8	MANAGED FOREST LAND TAXES	88,315.77				88,315.77	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	703,507.86	46.22	.00	.00	703,554.08	10
11	STATE TAX CREDIT APPLIED	90,923.78	5.28			90,929.06	11
12	LOTTERY AND GAMING CREDIT	25,617.05	.00			25,617.05	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	110,535.67	.00	.00		110,535.67	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	29,543.29		.00		29,543.29	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	17,668.61				17,668.61	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	332.64				332.64	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	978,128.90	51.50	.00	.00	978,180.40	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	614,230.20	
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	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	614,230.20	
F. ENTER AMOUNT OF LINE 40, COLUMN F	888,523.88	
G. DIVIDE LINE E BY LINE F	= .691292844	=

35 008 0916 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	330,152.12	228,231.80	101,920.32		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	50,000.00	34,564.64	15,435.36		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.32	-.22	-.10		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	426,810.27	295,050.88	131,759.39		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	81,561.81	56,383.10	25,178.71		39
40 TOTALS	888,523.88	614,230.20	274,293.68		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	1,008.11	806.49	201.62		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	562.72	450.18	112.54		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	6,821.84	5,457.47	1,364.37		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	10,568.07	8,454.46	2,113.61		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	70,363.14	56,290.51	14,072.63		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 010 0917 TOWN OF Harrison Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,107,112.62	9,058.54			2,116,171.16	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	4,440.00	.00	.00		4,440.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	1,228.07				1,228.07	7
8	MANAGED FOREST LAND TAXES	25,634.13				25,634.13	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,138,414.82	9,058.54	.00	.00	2,147,473.36	10
11	STATE TAX CREDIT APPLIED	344,397.66	1,316.61			345,714.27	11
12	LOTTERY AND GAMING CREDIT	74,873.35	.00			74,873.35	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	370,608.81	969.00	.00		371,577.81	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	80,530.11		.00		80,530.11	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	60.00	.00	.00		60.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	56,406.41				56,406.41	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	874.98				874.98	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	3,066,166.14	11,344.15	.00	.00	3,077,510.29	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,116,171.16	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	2,116,171.16	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,045,273.11	
G. DIVIDE LINE E BY LINE F	= .694903571	=

35 010 0917 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,174,173.35	815,937.25	358,236.10		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	159,221.00	110,643.24	48,577.76		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.30	-.21	-.09		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,668,129.89	1,159,189.43	508,940.46		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	43,749.17	30,401.45	13,347.72		39
40 TOTALS	3,045,273.11	2,116,171.16	929,101.95		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	1,228.07	982.46	245.61		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	172.06	137.65	34.41		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,786.96	1,429.57	357.39		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,740.32	1,392.26	348.06		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	21,934.79	17,547.83	4,386.96		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 012 0918 TOWN OF King Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,078,719.01	12,305.98			2,091,024.99	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	864.00				864.00	7
8	MANAGED FOREST LAND TAXES	26,943.12				26,943.12	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,106,526.13	12,305.98	.00	.00	2,118,832.11	10
11	STATE TAX CREDIT APPLIED	324,935.79	1,717.01			326,652.80	11
12	LOTTERY AND GAMING CREDIT	76,211.64	.00			76,211.64	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		783.72	.00		783.72	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	349,302.63	1,069.00	.00		350,371.63	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	124,642.13		.00		124,642.13	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	50,653.91				50,653.91	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	458.15				458.15	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	3,032,730.38	15,875.71	.00	.00	3,048,606.09	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,091,024.99	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	783.72	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,091,808.71	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,020,340.82	
G. DIVIDE LINE E BY LINE F	= .692573731	=

35 012 0918 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,177,761.72	815,686.83	362,074.89		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	211,116.00	146,213.40	64,902.60		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.28	.19	.09		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,595,145.03	1,104,755.54	490,389.49		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	36,317.79	25,152.75	11,165.04		39
40 TOTALS	3,020,340.82	2,091,808.71	928,532.11		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	864.00	691.20	172.80		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	2,173.64	1,738.91	434.73		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,623.50	2,898.80	724.70		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	802.98	642.38	160.60		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	20,343.00	16,274.40	4,068.60		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 014 0919 TOWN OF Merrill Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,609,841.47	8,655.89			2,618,497.36	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	40,361.37				40,361.37	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,650,202.84	8,655.89	.00	.00	2,658,858.73	10
11	STATE TAX CREDIT APPLIED	376,600.71	1,190.43			377,791.14	11
12	LOTTERY AND GAMING CREDIT	193,007.85	.00			193,007.85	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		2,201.59	.00		2,201.59	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	378,395.95	.00	.00		378,395.95	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	179,925.46		.00		179,925.46	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	73,503.46				73,503.46	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	1,965.06				1,965.06	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	3,853,601.33	12,047.91	.00	.00	3,865,649.24	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,618,497.36	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	2,201.59	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,620,698.95	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,823,322.81	
G. DIVIDE LINE E BY LINE F	= .685450609	=

35 014 0919 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,371,851.39	940,336.37	431,515.02		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	339,079.00	232,421.91	106,657.09		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.34	-.23	-.11		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,773,486.31	1,215,637.27	557,849.04		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	338,906.45	232,303.63	106,602.82		39
40 TOTALS	3,823,322.81	2,620,698.95	1,202,623.86		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	18.72	14.98	3.74		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	4,383.25	3,506.60	876.65		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,011.50	809.20	202.30		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	34,947.90	27,958.32	6,989.58		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 016 0920 TOWN OF Pine River Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,703,923.98	5,225.74			1,709,149.72	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	144.00				144.00	7
8	MANAGED FOREST LAND TAXES	45,736.28				45,736.28	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,749,804.26	5,225.74	.00	.00	1,755,030.00	10
11	STATE TAX CREDIT APPLIED	248,130.17	753.28			248,883.45	11
12	LOTTERY AND GAMING CREDIT	125,042.26	96.90			125,139.16	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		716.04	.00		716.04	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	265,152.19	610.00	.00		265,762.19	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	49,371.09		.00		49,371.09	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	46,587.77				46,587.77	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	428.40				428.40	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	2,484,516.14	7,401.96	.00	.00	2,491,918.10	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,709,149.72	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	716.04	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,709,865.76	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,445,609.42	
G. DIVIDE LINE E BY LINE F	= .699157333	=

35 016 0920 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	810,045.94	566,349.56	243,696.38		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	388,245.00	271,444.34	116,800.66		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.31	.22	.09		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,047,201.89	732,158.88	315,043.01		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	200,116.28	139,912.76	60,203.52		39
40 TOTALS	2,445,609.42	1,709,865.76	735,743.66		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	144.00	115.20	28.80		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	266.15	212.92	53.23		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	6,965.42	5,572.34	1,393.08		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	664.43	531.54	132.89		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	37,840.28	30,272.22	7,568.06		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 018 0921 TOWN OF Rock Falls Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,122,850.10	4,362.89			1,127,212.99	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	1,367.86				1,367.86	7
8	MANAGED FOREST LAND TAXES	50,418.76				50,418.76	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,174,636.72	4,362.89	.00	.00	1,178,999.61	10
11	STATE TAX CREDIT APPLIED	162,363.03	657.44			163,020.47	11
12	LOTTERY AND GAMING CREDIT	48,059.04	.00			48,059.04	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,185.14	.00		1,185.14	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	179,787.68	205.00	.00		179,992.68	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	63,907.44		.00		63,907.44	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	29,374.60				29,374.60	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	1,949.33				1,949.33	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,660,077.84	6,410.47	.00	.00	1,666,488.31	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,127,212.99	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	1,185.14	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,128,398.13	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,612,752.36	
G. DIVIDE LINE E BY LINE F	= .699672286	=

35 018 0921 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	599,285.59	419,303.52	179,982.07		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	3,500.00	2,448.85	1,051.15		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	103,316.00	72,287.34	31,028.66		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.10	-.07	-.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	781,169.31	546,562.52	234,606.79		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	125,481.56	87,795.97	37,685.59		39
40 TOTALS	1,612,752.36	1,128,398.13	484,354.23		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	1,367.86	1,094.29	273.57		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	939.92	751.94	187.98		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	5,063.97	4,051.18	1,012.79		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	3,525.75	2,820.60	705.15		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	40,889.12	32,711.30	8,177.82		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 020 0922 TOWN OF Russell Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	505,793.10	6,423.32			512,216.42	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	27,850.21				27,850.21	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	533,643.31	6,423.32	.00	.00	540,066.63	10
11	STATE TAX CREDIT APPLIED	77,267.44	866.52			78,133.96	11
12	LOTTERY AND GAMING CREDIT	38,287.52	.00			38,287.52	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,191.04	.00		1,191.04	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	85,123.95	158.00	.00		85,281.95	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	43,024.30		.00		43,024.30	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	20,840.85				20,840.85	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	1,136.85				1,136.85	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	799,324.22	8,638.88	.00	.00	807,963.10	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	512,216.42	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	1,191.04	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	513,407.46	
F. ENTER AMOUNT OF LINE 40, COLUMN F	778,976.04	
G. DIVIDE LINE E BY LINE F	= .659079912	=

35 020 0922 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	275,244.11	181,407.86	93,836.25		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	79,908.00	52,665.76	27,242.24		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.13	-.09	-.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	355,826.90	234,518.37	121,308.53		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	67,997.16	44,815.56	23,181.60		39
40 TOTALS	778,976.04	513,407.46	265,568.58		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	107.28	85.82	21.46		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	4,285.42	3,428.34	857.08		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,960.08	1,568.06	392.02		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	21,497.43	17,197.94	4,299.49		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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PO Box 8971
Madison WI 53708-8971

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 022 0923 TOWN OF Schley Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	861,836.52	4,776.42			866,612.94	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	144.00				144.00	7
8	MANAGED FOREST LAND TAXES	30,824.18				30,824.18	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	892,804.70	4,776.42	.00	.00	897,581.12	10
11	STATE TAX CREDIT APPLIED	127,340.64	720.97			128,061.61	11
12	LOTTERY AND GAMING CREDIT	62,127.69	195.55			62,323.24	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		348.59	.00		348.59	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	158,354.30	1,200.00	.00		159,554.30	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	41,705.94		.00		41,705.94	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	27,650.63				27,650.63	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	2,952.85				2,952.85	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,312,936.75	7,241.53	.00	.00	1,320,178.28	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	866,612.94	
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	348.59	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	866,961.53	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,286,257.25	
G. DIVIDE LINE E BY LINE F	= .674018770	=

35 022 0923 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	457,000.52	308,026.93	148,973.59		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	125,562.00	84,631.14	40,930.86		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.02	-.01	-.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	590,795.91	398,207.53	192,588.38		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	112,898.84	76,095.94	36,802.90		39
40 TOTALS	1,286,257.25	866,961.53	419,295.72		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	144.00	115.20	28.80		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	144.00	115.20	28.80		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	5,526.05	4,420.84	1,105.21		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,279.42	1,023.54	255.88		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	23,874.71	19,099.77	4,774.94		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 024 0924 TOWN OF Scott Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,280,894.50	3,224.80			1,284,119.30	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	122,923.00	.00	.00		122,923.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	6,739.97				6,739.97	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,410,557.47	3,224.80	.00	.00	1,413,782.27	10
11	STATE TAX CREDIT APPLIED	195,598.05	377.92			195,975.97	11
12	LOTTERY AND GAMING CREDIT	92,299.60	.00			92,299.60	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		20.01	.00		20.01	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	202,840.94	.00	.00		202,840.94	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	69,463.95		.00		69,463.95	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	4,683.00	.00	.00		4,683.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	33,737.67				33,737.67	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	719.74				719.74	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	2,009,900.42	3,622.73	.00	.00	2,013,523.15	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,284,119.30	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	20.01	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,284,139.31	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,878,457.44	
G. DIVIDE LINE E BY LINE F	= .683613737	=

35 024 0924 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	642,373.78	439,135.54	203,238.24		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	246,949.00	168,817.73	78,131.27		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.04	.03	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	830,440.60	567,700.60	262,740.00		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	158,694.02	108,485.41	50,208.61		39
40 TOTALS	1,878,457.44	1,284,139.31	594,318.13		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	935.00	748.00	187.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	568.10	454.48	113.62		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	5,236.87	4,189.50	1,047.37		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

Local Government Services Bureau, 6-97
Wisconsin Department of Revenue
PO Box 8971
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Send copies to: COUNTY TREASURER
TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 026 0925 TOWN OF Skanawan Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	600,786.63	4,502.01			605,288.64	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	288.00				288.00	7
8	MANAGED FOREST LAND TAXES	43,388.82				43,388.82	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	644,463.45	4,502.01	.00	.00	648,965.46	10
11	STATE TAX CREDIT APPLIED	98,162.48	562.88			98,725.36	11
12	LOTTERY AND GAMING CREDIT	30,935.37	.00			30,935.37	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		47.69	.00		47.69	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	114,816.08	.00	.00		114,816.08	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	29,463.64		.00		29,463.64	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	17,453.18				17,453.18	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	728.99				728.99	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	936,023.19	5,112.58	.00	.00	941,135.77	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	605,288.64	
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	47.69	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	605,336.33	
F. ENTER AMOUNT OF LINE 40, COLUMN F	896,729.96	
G. DIVIDE LINE E BY LINE F	= .675048629	=

35 026 0925 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	342,355.31	231,106.48	111,248.83		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	80,136.00	54,095.70	26,040.30		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.15	.10	.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	463,681.54	313,007.59	150,673.95		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	10,556.96	7,126.46	3,430.50		39
40 TOTALS	896,729.96	605,336.33	291,393.63		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	288.00	230.40	57.60		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	520.01	416.01	104.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,114.07	2,491.26	622.81		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,889.44	1,511.55	377.89		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	37,865.30	30,292.24	7,573.06		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

Local Government Services Bureau, 6-97
Wisconsin Department of Revenue
PO Box 8971
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 028 0926 TOWN OF Somo Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	218,041.46	135.68			218,177.14	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	288.00				288.00	7
8	MANAGED FOREST LAND TAXES	15,959.77				15,959.77	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	234,289.23	135.68	.00	.00	234,424.91	10
11	STATE TAX CREDIT APPLIED	43,374.76	23.70			43,398.46	11
12	LOTTERY AND GAMING CREDIT	11,536.40	.00			11,536.40	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		26.89	.00		26.89	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	42,475.95	.00	.00		42,475.95	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	15,929.42		.00		15,929.42	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	9,414.71				9,414.71	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	63.84				63.84	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	357,084.31	186.27	.00	.00	357,270.58	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	218,177.14	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	26.89
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED		218,204.03
F. ENTER AMOUNT OF LINE 40, COLUMN F		340,958.97
G. DIVIDE LINE E BY LINE F	=	.639971519

35 028 0926 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	127,341.50	81,494.93	45,846.57		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	30,324.00	19,406.50	10,917.50		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	179,366.73	114,789.60	64,577.13		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	3,926.74	2,513.00	1,413.74		39
40 TOTALS	340,958.97	218,204.03	122,754.94		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	288.00	230.40	57.60		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	28.80	23.04	5.76		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,061.76	849.41	212.35		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	232.96	186.37	46.59		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	14,636.25	11,709.00	2,927.25		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 030 0927 TOWN OF Tomahawk Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	826,281.11	6,613.22			832,894.33	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	1,584.00				1,584.00	7
8	MANAGED FOREST LAND TAXES	36,097.48				36,097.48	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	863,962.59	6,613.22	.00	.00	870,575.81	10
11	STATE TAX CREDIT APPLIED	134,049.11	889.72			134,938.83	11
12	LOTTERY AND GAMING CREDIT	35,442.51	.00			35,442.51	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		46.28	.00		46.28	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	131,965.66	443.00	.00		132,408.66	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	49,253.80		.00		49,253.80	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	27,146.34				27,146.34	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	.00				.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,241,820.01	7,992.22	.00	.00	1,249,812.23	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	832,894.33	
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	+	46.28
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED		832,940.61
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,212,130.75
G. DIVIDE LINE E BY LINE F	=	.687170596

35 030 0927 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	465,734.12	320,038.79	145,695.33		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	101,251.00	69,576.71	31,674.29		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.08	-.05	-.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	630,784.20	433,456.35	197,327.85		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	14,361.51	9,868.81	4,492.70		39
40 TOTALS	1,212,130.75	832,940.61	379,190.14		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	1,584.00	1,267.20	316.80		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	321.61	257.29	64.32		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,839.79	1,471.83	367.96		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	7,638.83	6,111.06	1,527.77		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	26,297.25	21,037.80	5,259.45		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 032 0928 TOWN OF Wilson Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	865,434.46	31,285.06			896,719.52	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	1,008.00				1,008.00	7
8	MANAGED FOREST LAND TAXES	18,676.93				18,676.93	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	885,119.39	31,285.06	.00	.00	916,404.45	10
11	STATE TAX CREDIT APPLIED	133,541.15	4,298.73			137,839.88	11
12	LOTTERY AND GAMING CREDIT	29,296.41	1,024.35			30,320.76	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		830.60	.00		830.60	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	172,754.00	3,383.00	.00		176,137.00	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	43,541.33		.00		43,541.33	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	23,557.12				23,557.12	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	340.55				340.55	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,288,149.95	40,821.74	.00	.00	1,328,971.69	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	896,719.52	
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	830.60	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	897,550.12	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,308,946.21	
G. DIVIDE LINE E BY LINE F	= .685704358	=

35 032 0928 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	506,062.98	347,009.59	159,053.39		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	101,873.00	69,854.76	32,018.24		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.05	.03	.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	685,405.08	469,985.25	215,419.83		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	15,605.10	10,700.49	4,904.61		39
40 TOTALS	1,308,946.21	897,550.12	411,396.09		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	1,008.00	806.40	201.60		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	648.01	518.41	129.60		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	991.79	793.43	198.36		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	908.87	727.10	181.77		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	16,128.26	12,902.61	3,225.65		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 251 0929 CITY OF Merrill Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

FEBRUARY SETTLEMENT

AUGUST SETTLEMENT

A. ENTER AMOUNT OF LINE 1, COLUMN E

B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY

B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY

C. ENTER AMOUNT OF LINE 13, COLUMN B

D. ADD AMOUNT OF LINE 26, COLUMN E

E. AMOUNT TO BE DISTRIBUTED

F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

+

+

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+

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=

35 251 0929 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		39
40 TOTALS	.00	.00	.00		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

35 286 0930 CITY OF Tomahawk Lincoln
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	3,561,759.78	197,508.47			3,759,268.25	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	24,720.38	.00	.00		24,720.38	3
4	SPECIAL CHARGES	2,603.25	.00	.00		2,603.25	4
5	DELINQUENT UTILITY CHARGES	10,203.66	.00	.00		10,203.66	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	239.83				239.83	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	3,599,526.90	197,508.47	.00	.00	3,797,035.37	10
11	STATE TAX CREDIT APPLIED	383,144.82	15,823.74			398,968.56	11
12	LOTTERY AND GAMING CREDIT	180,466.01	.00			180,466.01	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		2,929.14	.00		2,929.14	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	741,917.06	.00	.00		741,917.06	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	281,412.45		.00		281,412.45	16
17	SPECIAL ASSESSMENTS	2,240.10	.00	.00		2,240.10	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	490.82	.00	.00		490.82	19
20	UNPAID DELINQUENT UTILITY CHARGES	2,654.83	.00			2,654.83	20
21	FIRST DOLLAR CREDIT	87,708.08				87,708.08	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	.00				.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	5,279,561.07	216,261.35	.00	.00	5,495,822.42	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	3,759,268.25	
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	2,929.14	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	3,762,197.39	
F. ENTER AMOUNT OF LINE 40, COLUMN F	5,452,669.55	
G. DIVIDE LINE E BY LINE F	= .689973481	=

35 286 0930 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,280,361.52	883,415.49	396,946.03		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	532,967.32	367,733.32	165,234.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,739,848.00	1,200,448.98	539,399.02		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.11	-.08	-.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,857,208.45	1,281,424.59	575,783.86		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	42,284.37	29,175.09	13,109.28		39
40 TOTALS	5,452,669.55	3,762,197.39	1,690,472.16		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	239.83	191.86	47.97		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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