

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 002 0963 TOWN OF
CO MUN ACCT NO Town - Village - City

Bergen
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	837,266.05	182.74			837,448.79
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	66,660.00	.00	.00		66,660.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	14,371.59				14,371.59
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	918,297.64	182.74	.00	.00	918,480.38
11	STATE TAX CREDIT APPLIED	118,161.48	27.32			118,188.80
12	LOTTERY AND GAMING CREDIT	39,386.26	.00			39,386.26
13	DEL. PERS. PROP. (Exclude improvements on leased land)		62.56	.00		62.56
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	139,825.00	.00	.00		139,825.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	25,730.86		.00		25,730.86
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	1,760.00	.00	.00		1,760.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	19,204.47				19,204.47
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	70.00				70.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,262,435.71	272.62	.00	.00	1,262,708.33
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	837,448.79	
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	62.56	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	837,511.35	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,179,846.74	
G. DIVIDE LINE E BY LINE F	= .709847577	=

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	389,548.12	276,519.79	113,028.33		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	96,940.00	68,812.62	28,127.38		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.09	-.06	-.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	585,213.00	415,412.03	169,800.97		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	108,145.71	76,766.97	31,378.74		39
40 TOTALS	1,179,846.74	837,511.35	342,335.39		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	2,457.59	1,966.07	491.52		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	11,914.00	9,531.20	2,382.80		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

37 004 0964 TOWN OF
CO MUN ACCT NO Town - Village - City

Berlin
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,071,058.91	2,420.33			1,073,479.24
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	74,160.86	.00	.00		74,160.86
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	17,142.99				17,142.99
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,162,362.76	2,420.33	.00	.00	1,164,783.09
11	STATE TAX CREDIT APPLIED	154,672.31	259.67			154,931.98
12	LOTTERY AND GAMING CREDIT	82,044.70	.00			82,044.70
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	228,562.50	.00	.00		228,562.50
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	49,498.08		.00		49,498.08
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	2,491.77	.00	.00		2,491.77
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	35,298.13				35,298.13
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	397.80				397.80
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,715,328.05	2,680.00	.00	.00	1,718,008.05
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	1,073,479.24	
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	1,073,479.24	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,623,814.63	
G. DIVIDE LINE E BY LINE F	=	.661084843

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	417,074.97	275,721.94	141,353.03		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	167,055.00	110,437.53	56,617.47		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.10	-.07	-.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	923,897.09	610,774.37	313,122.72		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	115,787.67	76,545.47	39,242.20		39
40 TOTALS	1,623,814.63	1,073,479.24	550,335.39		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	28.86	23.09	5.77		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,556.85	1,245.48	311.37		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	191.76	153.41	38.35		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	15,365.52	12,292.42	3,073.10		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

37 006 0965 TOWN OF
CO MUN ACCT NO Town - Village - City

Bern
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	354,377.17	2,073.17			356,450.34
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	32,270.39				32,270.39
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	386,647.56	2,073.17	.00	.00	388,720.73
11	STATE TAX CREDIT APPLIED	63,508.94	323.14			63,832.08
12	LOTTERY AND GAMING CREDIT	24,172.21	142.89			24,315.10
13	DEL. PERS. PROP. (Exclude improvements on leased land)		50.92	.00		50.92
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	67,807.11	115.00	.00		67,922.11
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	12,353.28		.00		12,353.28
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	12,115.37				12,115.37
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	265.20				265.20
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	566,869.67	2,705.12	.00	.00	569,574.79
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	356,450.34	
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	50.92	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	356,501.26	
F. ENTER AMOUNT OF LINE 40, COLUMN F	537,039.20	
G. DIVIDE LINE E BY LINE F	= .663827259	=

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	195,821.86	129,991.89	65,829.97		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	47,171.00	31,313.40	15,857.60		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.18	.12	.06		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	239,682.41	159,107.71	80,574.70		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	54,363.75	36,088.14	18,275.61		39
40 TOTALS	537,039.20	356,501.26	180,537.94		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	216.82	173.46	43.36		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,997.00	1,597.60	399.40		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	2,740.27	2,192.22	548.05		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	27,316.30	21,853.04	5,463.26		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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 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

37 008 0966 TOWN OF Bevent Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,225,629.85	2,630.22			1,228,260.07
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	95,883.08	.00	.00		95,883.08
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	23,361.69				23,361.69
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,344,874.62	2,630.22	.00	.00	1,347,504.84
11	STATE TAX CREDIT APPLIED	171,033.08	271.12			171,304.20
12	LOTTERY AND GAMING CREDIT	92,574.44	.00			92,574.44
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	236,521.43	.00	.00		236,521.43
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	70,215.10		.00		70,215.10
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	4,959.43	.00	.00		4,959.43
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	42,822.39				42,822.39
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	1,224.23				1,224.23
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,964,224.72	2,901.34	.00	.00	1,967,126.06
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	1,228,260.07	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	1,228,260.07	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,841,697.63	
G. DIVIDE LINE E BY LINE F	=	.666917332

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	508,885.77	339,384.74	169,501.03	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	7,077.00	4,719.77	2,357.23	
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	181,396.80	120,976.67	60,420.13	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,003,062.00	668,959.44	334,102.56	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	141,276.04	94,219.44	47,056.60	
40 TOTALS	1,841,697.63	1,228,260.07	613,437.56	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	14.80	11.84	2.96	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	2,464.71	1,971.77	492.94	
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	20,882.18	16,705.74	4,176.44	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

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Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 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

37 010 0967 TOWN OF
CO MUN ACCT NO Town - Village - City

Brighton
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	543,439.22	8,011.19			551,450.41
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	6,571.43				6,571.43
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	550,010.65	8,011.19	.00	.00	558,021.84
11	STATE TAX CREDIT APPLIED	79,886.76	993.02			80,879.78
12	LOTTERY AND GAMING CREDIT	37,107.55	170.46			37,278.01
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,162.29	.00		1,162.29
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	154,363.00	.00	.00		154,363.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	8,706.77		.00		8,706.77
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	17,335.56				17,335.56
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	847,410.29	10,336.96	.00	.00	857,747.25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	551,450.41	
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	1,162.29	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	552,612.70	
F. ENTER AMOUNT OF LINE 40, COLUMN F	851,175.82	
G. DIVIDE LINE E BY LINE F	=	
	.649234491	

37 010 0967 2022
 CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	225,158.18	146,180.46	78,977.72		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	145,758.00	94,631.12	51,126.88		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.07	.05	.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	417,751.52	271,218.69	146,532.83		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	62,508.05	40,582.38	21,925.67		39
40 TOTALS	851,175.82	552,612.70	298,563.12		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	284.90	227.92	56.98		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	6,286.53	5,029.22	1,257.31		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
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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

37 012 0968 TOWN OF
CO MUN ACCT NO Town - Village - City

Cassel
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	996,299.19	3,307.38			999,606.57
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	66,266.70	.00	.00		66,266.70
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	1,766.15				1,766.15
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,064,332.04	3,307.38	.00	.00	1,067,639.42
11	STATE TAX CREDIT APPLIED	144,472.89	399.92			144,872.81
12	LOTTERY AND GAMING CREDIT	69,564.77	243.67			69,808.44
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	168,679.84	.00	.00		168,679.84
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	15,670.19		.00		15,670.19
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	773.44	.00	.00		773.44
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	30,544.85				30,544.85
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,494,038.02	3,950.97	.00	.00	1,497,988.99
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	999,606.57	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	999,606.57	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,429,182.70	
G. DIVIDE LINE E BY LINE F	=	.699425322

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	396,624.63	277,409.31	119,215.32		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	87,039.00	60,877.28	26,161.72		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.32	-.22	-.10		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	835,409.11	584,306.28	251,102.83		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	110,110.28	77,013.92	33,096.36		39
40 TOTALS	1,429,182.70	999,606.57	429,576.13		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	174.16	139.33	34.83		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	1,591.99	1,273.59	318.40		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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Local Government Services Bureau, 6-97
Wisconsin Department of Revenue
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Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 014 0969 TOWN OF Cleveland Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,813,412.29	3,952.41			1,817,364.70
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	1,267.00	.00	.00		1,267.00
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	1,915.80				1,915.80
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,816,595.09	3,952.41	.00	.00	1,820,547.50
11	STATE TAX CREDIT APPLIED	203,649.77	366.45			204,016.22
12	LOTTERY AND GAMING CREDIT	104,810.28	202.42			105,012.70
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	284,399.60	.00	.00		284,399.60
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	66,549.67		.00		66,549.67
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	43,121.26				43,121.26
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,519,125.67	4,521.28	.00	.00	2,523,646.95
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,817,364.70	
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	1,817,364.70	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,520,464.15	
G. DIVIDE LINE E BY LINE F	= .721043662	=

37 014 0969 2022
 CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	669,788.65	482,946.86	186,841.79		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	465,441.00	335,603.28	129,837.72		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,199,288.85	864,739.63	334,549.22		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	185,945.63	134,074.92	51,870.71		39
40 TOTALS	2,520,464.15	1,817,364.70	703,099.45		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	138.25	110.60	27.65		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	1,777.55	1,422.04	355.51		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 016 0970 TOWN OF Day Marathon
CO *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,173,500.21	7,369.06			1,180,869.27
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	2,708.02				2,708.02
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,176,208.23	7,369.06	.00	.00	1,183,577.29
11	STATE TAX CREDIT APPLIED	133,337.46	650.28			133,987.74
12	LOTTERY AND GAMING CREDIT	74,711.68	.00			74,711.68
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	183,836.13	.00	.00		183,836.13
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	34,986.82		.00		34,986.82
17	SPECIAL ASSESSMENTS	366.21	.00	.00		366.21
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	375.00	.00	.00		375.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	32,419.54				32,419.54
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,636,241.07	8,019.34	.00	.00	1,644,260.41
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	1,180,869.27	
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	1,180,869.27	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,640,811.18	
G. DIVIDE LINE E BY LINE F	=	.719686265

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	459,794.82	330,908.02	128,886.80		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	7,500.00	5,397.65	2,102.35		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	242,738.00	174,695.20	68,042.80		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.11	-.08	-.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	825,947.83	594,423.31	231,524.52		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	104,830.64	75,445.17	29,385.47		39
40 TOTALS	1,640,811.18	1,180,869.27	459,941.91		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	22.20	17.76	4.44		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	530.25	424.20	106.05		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	65.28	52.22	13.06		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	2,090.29	1,672.23	418.06		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

10.20

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, 2022 TAX ROLL

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

Year

37 018 0971 TOWN OF Easton Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,375,697.90	4,389.08			1,380,086.98
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	88,331.00	.00	.00		88,331.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	100.80				100.80
8	MANAGED FOREST LAND TAXES	19,068.16				19,068.16
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,483,197.86	4,389.08	.00	.00	1,487,586.94
11	STATE TAX CREDIT APPLIED	153,296.32	384.89			153,681.21
12	LOTTERY AND GAMING CREDIT	103,500.00	250.00			103,750.00
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	246,674.56	.00	.00		246,674.56
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	78,882.59		.00		78,882.59
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	5,304.00	.00	.00		5,304.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	42,942.64				42,942.64
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	1,041.75				1,041.75
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,114,839.72	5,023.97	.00	.00	2,119,863.69
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,380,086.98	
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	1,380,086.98	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,006,017.98	
G. DIVIDE LINE E BY LINE F	=	.687973385

37 018 0971 2022
 CO MUN ACCT NO YEAR

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	453,767.18	312,179.74	141,587.44		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	461,387.00	317,421.98	143,965.02		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.21	.14	.07		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	964,889.49	663,818.29	301,071.20		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	125,974.10	86,666.83	39,307.27		39
40 TOTALS	2,006,017.98	1,380,086.98	625,931.00		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	100.80	80.64	20.16		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	28.12	22.50	5.62		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	3,003.91	2,403.13	600.78		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	81.60	65.28	16.32		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	15,954.53	12,763.62	3,190.91		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

10.20

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

37 020 0972 TOWN OF
CO MUN ACCT NO Town - Village - City

Eau Pleine
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	743,558.82	2,038.01			745,596.83
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	6,711.42				6,711.42
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	750,270.24	2,038.01	.00	.00	752,308.25
11	STATE TAX CREDIT APPLIED	101,523.84	216.14			101,739.98
12	LOTTERY AND GAMING CREDIT	57,103.68	.00			57,103.68
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	123,646.00	.00	.00		123,646.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	9,786.74		.00		9,786.74
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	23,251.34				23,251.34
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,065,581.84	2,254.15	.00	.00	1,067,835.99
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	745,596.83	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	745,596.83	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,061,124.57	
G. DIVIDE LINE E BY LINE F	=	.702647786

37 020 0972 2022
 CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	323,620.72	227,391.38	96,229.34		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	69,777.00	49,028.65	20,748.35		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.47	-.33	-.14		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	577,884.26	406,049.10	171,835.16		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	89,843.06	63,128.03	26,715.03		39
40 TOTALS	1,061,124.57	745,596.83	315,527.74		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	9.62	7.70	1.92		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,225.42	980.34	245.08		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	5,476.38	4,381.10	1,095.28		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
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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

37 022 0973 TOWN OF
CO MUN ACCT NO Town - Village - City

Elderon
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	766,942.89	459.15			767,402.04
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	41,184.00	.00	.00		41,184.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	23,556.77				23,556.77
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	831,683.66	459.15	.00	.00	832,142.81
11	STATE TAX CREDIT APPLIED	93,460.57	44.94			93,505.51
12	LOTTERY AND GAMING CREDIT	41,625.22	.00			41,625.22
13	DEL. PERS. PROP. (Exclude improvements on leased land)		20.41	.00		20.41
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	133,017.00	.00	.00		133,017.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	30,692.48		.00		30,692.48
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	1,872.00	.00	.00		1,872.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	25,020.75				25,020.75
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	408.00				408.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,157,779.68	524.50	.00	.00	1,158,304.18
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	767,402.04	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	20.41	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	767,422.45	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,091,283.41	
G. DIVIDE LINE E BY LINE F	=	.703229283

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	313,812.31	220,682.01	93,130.30		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	90,211.00	63,439.02	26,771.98		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.04	.03	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	600,140.00	422,036.01	178,103.99		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	87,120.06	61,265.38	25,854.68		39
40 TOTALS	1,091,283.41	767,422.45	323,860.96		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	2,855.27	2,284.22	571.05		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	20,701.50	16,561.20	4,140.30		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 024 0974 TOWN OF Emmet Marathon
CO *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	994,052.66	5,675.40			999,728.06
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	77,122.80	.00	.00		77,122.80
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	18,935.20				18,935.20
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,090,110.66	5,675.40	.00	.00	1,095,786.06
11	STATE TAX CREDIT APPLIED	141,002.87	663.60			141,666.47
12	LOTTERY AND GAMING CREDIT	66,989.24	.00			66,989.24
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	178,837.00	.00	.00		178,837.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	41,067.84		.00		41,067.84
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	2,316.00	.00	.00		2,316.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	28,046.74				28,046.74
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	816.00				816.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,549,186.35	6,339.00	.00	.00	1,555,525.35
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	999,728.06	
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	999,728.06	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,456,335.35	
G. DIVIDE LINE E BY LINE F	=	.686468306

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	429,208.64	294,638.13	134,570.51		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	146,117.00	100,304.69	45,812.31		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.14	.10	.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	761,853.37	522,988.19	238,865.18		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	119,156.20	81,796.95	37,359.25		39
40 TOTALS	1,456,335.35	999,728.06	456,607.29		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,832.83	1,466.26	366.57		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	17,102.37	13,681.90	3,420.47		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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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 026 0975 TOWN OF
CO MUN ACCT NO Town - Village - City

Frankfort
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	579,538.33	2,476.10			582,014.43
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	21,094.11				21,094.11
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	600,632.44	2,476.10	.00	.00	603,108.54
11	STATE TAX CREDIT APPLIED	75,979.04	249.56			76,228.60
12	LOTTERY AND GAMING CREDIT	45,134.26	.00			45,134.26
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	103,427.20	.00	.00		103,427.20
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	15,208.41		.00		15,208.41
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	19,250.47				19,250.47
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	859,631.82	2,725.66	.00	.00	862,357.48
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	582,014.43	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	582,014.43	
F. ENTER AMOUNT OF LINE 40, COLUMN F	841,263.37	
G. DIVIDE LINE E BY LINE F	=	.691833795

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	238,941.62	165,307.89	73,633.73	
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	101,334.00	70,106.29	31,227.71	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.99	.68	.31	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	434,652.18	300,707.07	133,945.11	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	66,334.58	45,892.50	20,442.08	
40 TOTALS	841,263.37	582,014.43	259,248.94	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	712.50	570.00	142.50	
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	20,381.61	16,305.29	4,076.32	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

10.20

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

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 028 0976 TOWN OF Franzen Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	682,376.56	3,525.54			685,902.10
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	47,725.15	.00	.00		47,725.15
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	41,997.95				41,997.95
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	772,099.66	3,525.54	.00	.00	775,625.20
11	STATE TAX CREDIT APPLIED	74,092.92	325.66			74,418.58
12	LOTTERY AND GAMING CREDIT	38,455.20	.00			38,455.20
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	88,317.86	205.00	.00		88,522.86
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	16,714.24		.00		16,714.24
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	1,370.10	.00	.00		1,370.10
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	22,919.97				22,919.97
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,013,969.95	4,056.20	.00	.00	1,018,026.15
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	685,902.10	
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	685,902.10	
F. ENTER AMOUNT OF LINE 40, COLUMN F	926,932.95	
G. DIVIDE LINE E BY LINE F	=	.739969488

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	249,587.77	184,687.33	64,900.44		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	130,685.00	96,702.91	33,982.09		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.03	.02	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	477,370.00	353,239.24	124,130.76		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	69,290.15	51,272.60	18,017.55		39
40 TOTALS	926,932.95	685,902.10	241,030.85		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	29.60	23.68	5.92		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	3,694.26	2,955.41	738.85		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	120.46	96.37	24.09		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	38,153.63	30,522.90	7,630.73		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

10.20

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

Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

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TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 030 0977 TOWN OF Green Valley Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	836,860.04	254.87			837,114.91
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	2,243.21				2,243.21
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	839,103.25	254.87	.00	.00	839,358.12
11	STATE TAX CREDIT APPLIED	104,867.90	26.04			104,893.94
12	LOTTERY AND GAMING CREDIT	38,354.63	.00			38,354.63
13	DEL. PERS. PROP. (Exclude improvements on leased land)		4.84	.00		4.84
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	153,248.35	.00	.00		153,248.35
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	16,850.55		.00		16,850.55
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	20,894.39				20,894.39
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,173,319.07	285.75	.00	.00	1,173,604.82
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	837,114.91	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	4.84	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	837,119.75	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,171,361.61	
G. DIVIDE LINE E BY LINE F	= .714655272	=

37 030 0977 2022
 CO MUN ACCT NO YEAR

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	344,464.65	246,173.48	98,291.17	
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	184,973.00	132,191.93	52,781.07	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.19	.14	.05	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	549,223.16	392,505.22	156,717.94	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	92,700.61	66,248.98	26,451.63	
40 TOTALS	1,171,361.61	837,119.75	334,241.86	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	10.36	8.29	2.07	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	264.25	211.40	52.85	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	163.20	130.56	32.64	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	1,805.40	1,444.32	361.08	
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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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

37 032 0978 TOWN OF
CO MUN ACCT NO Town - Village - City

Guenther
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	480,440.90	3,102.52			483,543.42
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	1,389.24	.00	.00		1,389.24
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	164.38				164.38
8	MANAGED FOREST LAND TAXES	25,909.93				25,909.93
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	507,904.45	3,102.52	.00	.00	511,006.97
11	STATE TAX CREDIT APPLIED	55,641.27	270.86			55,912.13
12	LOTTERY AND GAMING CREDIT	19,781.44	.00			19,781.44
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	109,384.00	.00	.00		109,384.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	17,090.48		.00		17,090.48
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	259.26	.00	.00		259.26
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	10,646.15				10,646.15
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	140.00				140.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	720,847.05	3,373.38	.00	.00	724,220.43
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	483,543.42	
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	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	483,543.42	
F. ENTER AMOUNT OF LINE 40, COLUMN F	696,357.62	
G. DIVIDE LINE E BY LINE F	=	.694389501

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	188,610.09	130,968.87	57,641.22		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	172,039.00	119,462.08	52,576.92		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.10	-.07	-.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	283,347.00	196,753.17	86,593.83		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	52,361.63	36,359.37	16,002.26		39
40 TOTALS	696,357.62	483,543.42	212,814.20		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	164.38	131.50	32.88		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	3,085.34	2,468.27	617.07		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	102.73	82.18	20.55		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	22,721.86	18,177.49	4,544.37		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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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

37 034 0979 TOWN OF Halsey Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	412,763.82	430.93			413,194.75
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	100.80				100.80
8	MANAGED FOREST LAND TAXES	24,734.24				24,734.24
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	437,598.86	430.93	.00	.00	438,029.79
11	STATE TAX CREDIT APPLIED	68,799.05	56.93			68,855.98
12	LOTTERY AND GAMING CREDIT	28,413.09	.00			28,413.09
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	48,293.00	.00	.00		48,293.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	19,738.18		.00		19,738.18
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	11,540.57				11,540.57
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	614,382.75	487.86	.00	.00	614,870.61
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	413,194.75	
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		413,194.75
F. ENTER AMOUNT OF LINE 40, COLUMN F		590,035.57
G. DIVIDE LINE E BY LINE F	=	.700287866

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	202,881.93	142,075.75	60,806.18		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	84,255.00	59,002.75	25,252.25		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.11	-.08	-.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	246,575.00	172,673.49	73,901.51		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	56,323.75	39,442.84	16,880.91		39
40 TOTALS	590,035.57	413,194.75	176,840.82		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	100.80	80.64	20.16		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	112.12	89.70	22.42		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	2,127.14	1,701.71	425.43		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	3,810.82	3,048.66	762.16		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	18,684.16	14,947.33	3,736.83		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

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TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 036 0980 TOWN OF Hamburg Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	667,927.92	2,485.05			670,412.97
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	65,871.82	.00	.00		65,871.82
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	19,337.49				19,337.49
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	753,137.23	2,485.05	.00	.00	755,622.28
11	STATE TAX CREDIT APPLIED	101,011.90	488.56			101,500.46
12	LOTTERY AND GAMING CREDIT	40,795.82	.00			40,795.82
13	DEL. PERS. PROP. (Exclude improvements on leased land)		2,262.40	.00		2,262.40
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	95,953.00	.00	.00		95,953.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	48,388.20		.00		48,388.20
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	3,097.80	.00	.00		3,097.80
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	18,199.56				18,199.56
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	690.03				690.03
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,061,273.54	5,236.01	.00	.00	1,066,509.55
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	670,412.97	
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	2,262.40	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	672,675.37	
F. ENTER AMOUNT OF LINE 40, COLUMN F	977,512.41	
G. DIVIDE LINE E BY LINE F	= .688150210	=

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	321,539.87	221,267.73	100,272.14		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	167,199.00	115,058.03	52,140.97		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.04	.03	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	399,508.13	274,921.60	124,586.53		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	89,265.37	61,427.98	27,837.39		39
40 TOTALS	977,512.41	672,675.37	304,837.04		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,445.48	1,156.38	289.10		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	215.07	172.06	43.01		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	17,676.94	14,141.55	3,535.39		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

10.20

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 038 0981 TOWN OF Harrison Marathon
CO *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	251,968.07	105.63			252,073.70
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	201.60				201.60
8	MANAGED FOREST LAND TAXES	39,134.73				39,134.73
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	291,304.40	105.63	.00	.00	291,410.03
11	STATE TAX CREDIT APPLIED	38,312.23	12.23			38,324.46
12	LOTTERY AND GAMING CREDIT	16,508.29	.00			16,508.29
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	43,088.96	.00	.00		43,088.96
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	9,724.17		.00		9,724.17
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	9,670.81				9,670.81
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	464.00				464.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	409,072.86	117.86	.00	.00	409,190.72
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	252,073.70	
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	252,073.70	
F. ENTER AMOUNT OF LINE 40, COLUMN F	369,390.39	
G. DIVIDE LINE E BY LINE F	=	.682404596

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	138,590.81	94,575.01	44,015.80	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	28,121.00	19,189.90	8,931.10	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.23	.16	.07	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	164,203.00	112,052.87	52,150.13	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	38,475.35	26,255.76	12,219.59	
40 TOTALS	369,390.39	252,073.70	117,316.69	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	201.60	161.28	40.32	
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	13.43	10.74	2.69	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,095.50	876.40	219.10	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	369.24	295.39	73.85	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	37,656.56	30,125.25	7,531.31	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 040 0982 TOWN OF
CO MUN ACCT NO Town - Village - City

Hewitt
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	760,277.37	249.50			760,526.87
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	47,112.04	.00	.00		47,112.04
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	403.20				403.20
8	MANAGED FOREST LAND TAXES	57,668.97				57,668.97
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	865,461.58	249.50	.00	.00	865,711.08
11	STATE TAX CREDIT APPLIED	103,761.00	69.78			103,830.78
12	LOTTERY AND GAMING CREDIT	65,807.28	.00			65,807.28
13	DEL. PERS. PROP. (Exclude improvements on leased land)		448.30	.00		448.30
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	128,043.62	.00	.00		128,043.62
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	53,431.68		.00		53,431.68
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	3,137.52	.00	.00		3,137.52
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	29,995.04				29,995.04
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	467.70				467.70
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,250,105.42	767.58	.00	.00	1,250,873.00
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	760,526.87	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	448.30	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	760,975.17	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,142,083.57	
G. DIVIDE LINE E BY LINE F	=	
	.666304279	

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	268,446.51	178,867.06	89,579.45		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	202,841.00	135,153.83	67,687.17		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	596,270.38	397,297.50	198,972.88		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	74,525.68	49,656.78	24,868.90		39
40 TOTALS	1,142,083.57	760,975.17	381,108.40		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	403.20	322.56	80.64		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	29.60	23.68	5.92		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	3,746.43	2,997.14	749.29		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	554.88	443.90	110.98		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	53,338.06	42,670.45	10,667.61		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

10.20

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

37 042 0983 TOWN OF
CO MUN ACCT NO Town - Village - City

Holton
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	657,075.54	760.61			657,836.15
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	1,809.96				1,809.96
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	658,885.50	760.61	.00	.00	659,646.11
11	STATE TAX CREDIT APPLIED	93,805.11	104.01			93,909.12
12	LOTTERY AND GAMING CREDIT	54,545.87	.00			54,545.87
13	DEL. PERS. PROP. (Exclude improvements on leased land)		193.26	.00		193.26
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	104,343.31	.00	.00		104,343.31
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	37,218.71		.00		37,218.71
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	24,468.67				24,468.67
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	123.20				123.20
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	973,390.37	1,057.88	.00	.00	974,448.25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	657,836.15	
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	193.26	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	658,029.41	
F. ENTER AMOUNT OF LINE 40, COLUMN F	972,515.09	
G. DIVIDE LINE E BY LINE F	=	
	.676626426	

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	267,173.48	180,776.64	86,396.84		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	143,031.00	96,778.55	46,252.45		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.07	-.05	-.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	488,138.42	330,287.36	157,851.06		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	74,172.26	50,186.91	23,985.35		39
40 TOTALS	972,515.09	658,029.41	314,485.68		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	29.75	23.80	5.95		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	1,780.21	1,424.17	356.04		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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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

37 044 0984 TOWN OF
CO MUN ACCT NO Town - Village - City

Hull
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	651,302.65	12,389.89			663,692.54
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	500.00	.00	.00		500.00
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	2,580.11				2,580.11
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	654,382.76	12,389.89	.00	.00	666,772.65
11	STATE TAX CREDIT APPLIED	99,375.37	1,354.02			100,729.39
12	LOTTERY AND GAMING CREDIT	43,913.94	.00			43,913.94
13	DEL. PERS. PROP. (Exclude improvements on leased land)		28.34	.00		28.34
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	196,495.00	.00	.00		196,495.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	1,921.67		.00		1,921.67
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	18,461.48				18,461.48
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,014,550.22	13,772.25	.00	.00	1,028,322.47
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	663,692.54	
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	28.34	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	663,720.88	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,025,242.36	
G. DIVIDE LINE E BY LINE F	= .647379494	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	302,567.36	195,875.90	106,691.46	
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	132,233.00	85,604.93	46,628.07	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.06	.04	.02	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	506,443.68	327,861.26	178,582.42	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	83,998.26	54,378.75	29,619.51	
40 TOTALS	1,025,242.36	663,720.88	361,521.48	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	59.20	47.36	11.84	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	140.23	112.18	28.05	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	55.08	44.06	11.02	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	2,325.60	1,860.48	465.12	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 046 0985 TOWN OF
CO MUN ACCT NO Town - Village - City

Johnson
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	533,970.85	29,497.74			563,468.59
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	2,203.20	.00	.00		2,203.20
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	5,342.21				5,342.21
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	541,516.26	29,497.74	.00	.00	571,014.00
11	STATE TAX CREDIT APPLIED	87,984.09	3,031.20			91,015.29
12	LOTTERY AND GAMING CREDIT	45,488.68	235.59			45,724.27
13	DEL. PERS. PROP. (Exclude improvements on leased land)		527.19	.00		527.19
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	157,236.91	395.00	.00		157,631.91
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	18,020.47		.00		18,020.47
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	20,555.37				20,555.37
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	870,801.78	33,686.72	.00	.00	904,488.50
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	563,468.59	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	527.19	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	563,995.78	
F. ENTER AMOUNT OF LINE 40, COLUMN F	896,943.09	
G. DIVIDE LINE E BY LINE F	=	
	.628797731	

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	269,561.94	169,499.94	100,062.00	
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	161,040.00	101,261.59	59,778.41	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.10	-.06	-.04	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	391,505.90	246,178.01	145,327.89	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	74,835.35	47,056.30	27,779.05	
40 TOTALS	896,943.09	563,995.78	332,947.31	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	17.76	14.21	3.55	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	619.50	495.60	123.90	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	59.16	47.33	11.83	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	4,645.79	3,716.63	929.16	
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

37 048 0986 TOWN OF
CO MUN ACCT NO Town - Village - City

Knowlton
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	3,013,683.79	71,388.95			3,085,072.74
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	122,290.00	.00	.00		122,290.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	19,340.72				19,340.72
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	3,155,314.51	71,388.95	.00	.00	3,226,703.46
11	STATE TAX CREDIT APPLIED	429,219.02	8,151.89			437,370.91
12	LOTTERY AND GAMING CREDIT	129,251.66	.00			129,251.66
13	DEL. PERS. PROP. (Exclude improvements on leased land)		23.67	.00		23.67
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	481,305.21	.00	.00		481,305.21
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	82,632.19		.00		82,632.19
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	4,480.00	.00	.00		4,480.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	53,187.70				53,187.70
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	405.76				405.76
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	4,335,796.05	79,564.51	.00	.00	4,415,360.56
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	3,085,072.74	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	23.67	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	3,085,096.41	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,268,844.08	
G. DIVIDE LINE E BY LINE F	= .722700654	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,349,625.92	975,375.54	374,250.38	
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	517,011.00	373,644.19	143,366.81	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.22	.16	.06	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,027,526.00	1,465,294.36	562,231.64	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	374,680.94	270,782.16	103,898.78	
40 TOTALS	4,268,844.08	3,085,096.41	1,183,747.67	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,857.18	1,485.74	371.44	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	17,483.54	13,986.83	3,496.71	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

10.20

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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

37 146 0988 VILLAGE OF
CO MUN ACCT NO Town - Village - City

Maine
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	4,321,574.10	60,870.51			4,382,444.61
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	187,311.85	.00	.00		187,311.85
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	100.80				100.80
8	MANAGED FOREST LAND TAXES	22,181.20				22,181.20
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	4,531,167.95	60,870.51	.00	.00	4,592,038.46
11	STATE TAX CREDIT APPLIED	474,627.76	5,222.78			479,850.54
12	LOTTERY AND GAMING CREDIT	238,625.80	104.83			238,730.63
13	DEL. PERS. PROP. (Exclude improvements on leased land)		996.83	.00		996.83
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	807,827.84	.00	.00		807,827.84
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	170,286.94		.00		170,286.94
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	6,426.00	.00	.00		6,426.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	93,455.86				93,455.86
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	833.50				833.50
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	6,323,251.65	67,194.95	.00	.00	6,390,446.60
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	4,382,444.61	
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	996.83	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	4,383,441.44	
F. ENTER AMOUNT OF LINE 40, COLUMN F	6,173,593.25	
G. DIVIDE LINE E BY LINE F	=	.710030814

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	1,314,562.40	933,379.81	381,182.59		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	221,601.35	157,343.79	64,257.56		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	1,352,591.00	960,381.29	392,209.71		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.49	.35	.14		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,919,891.34	2,073,212.82	846,678.52		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	364,946.67	259,123.38	105,823.29		39
40 TOTALS	6,173,593.25	4,383,441.44	1,790,151.81		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	100.80	80.64	20.16		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	59.20	47.36	11.84		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	748.93	599.14	149.79		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	861.17	688.94	172.23		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	20,511.90	16,409.52	4,102.38		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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 Wisconsin Department of Revenue
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 Madison WI 53708-8971

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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 054 0989 TOWN OF
CO MUN ACCT NO Town - Village - City

Marathon
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,368,849.37	5,936.69			1,374,786.06
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	83,880.00	.00	.00		83,880.00
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	22,546.93				22,546.93
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,475,276.30	5,936.69	.00	.00	1,481,212.99
11	STATE TAX CREDIT APPLIED	200,493.83	677.80			201,171.63
12	LOTTERY AND GAMING CREDIT	88,899.10	.00			88,899.10
13	DEL. PERS. PROP. (Exclude improvements on leased land)		63.46	.00		63.46
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	247,350.78	.00	.00		247,350.78
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	32,070.23		.00		32,070.23
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	2,255.00	.00	.00		2,255.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	37,681.88				37,681.88
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,084,027.12	6,677.95	.00	.00	2,090,705.07
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,374,786.06	
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	63.46	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,374,849.52	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,982,023.14	
G. DIVIDE LINE E BY LINE F	= .693659671	=

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	530,098.84	367,708.19	162,390.65		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	175,655.00	121,844.79	53,810.21		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.27	.19	.08		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,129,103.85	783,213.80	345,890.05		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	147,165.18	102,082.55	45,082.63		39
40 TOTALS	1,982,023.14	1,374,849.52	607,173.62		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,865.33	1,492.26	373.07		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	20,681.60	16,545.28	4,136.32		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

37 056 0990 TOWN OF
CO MUN ACCT NO Town - Village - City

McMillan
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,998,734.27	20,416.88			3,019,151.15
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	211,353.40	.00	.00		211,353.40
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	3,102.24				3,102.24
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	3,213,189.91	20,416.88	.00	.00	3,233,606.79
11	STATE TAX CREDIT APPLIED	320,901.45	1,776.40			322,677.85
12	LOTTERY AND GAMING CREDIT	154,731.64	.00			154,731.64
13	DEL. PERS. PROP. (Exclude improvements on leased land)		25.90	.00		25.90
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	428,485.97	.00	.00		428,485.97
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	38,844.00		.00		38,844.00
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	3,419.84	.00	.00		3,419.84
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	56,049.70				56,049.70
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	4,215,622.51	22,219.18	.00	.00	4,237,841.69
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	3,019,151.15	
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	+	25.90
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED		3,019,177.05
F. ENTER AMOUNT OF LINE 40, COLUMN F		4,019,966.21
G. DIVIDE LINE E BY LINE F	=	.751045380

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	1,093,597.78	821,341.56	272,256.22		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	541,129.79	406,413.03	134,716.76		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.27	-.20	-.07		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,156,254.09	1,619,444.67	536,809.42		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	228,984.82	171,977.99	57,006.83		39
40 TOTALS	4,019,966.21	3,019,177.05	1,000,789.16		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	140.00	112.00	28.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	20.40	16.32	4.08		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	2,941.84	2,353.47	588.37		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 058 0991 TOWN OF Mosinee Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,352,342.54	16,283.01			2,368,625.55
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	189,860.46	.00	.00		189,860.46
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	18,402.50				18,402.50
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	2,560,605.50	16,283.01	.00	.00	2,576,888.51
11	STATE TAX CREDIT APPLIED	319,331.82	1,611.82			320,943.64
12	LOTTERY AND GAMING CREDIT	131,323.22	.00			131,323.22
13	DEL. PERS. PROP. (Exclude improvements on leased land)		59.46	.00		59.46
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	430,535.87	.00	.00		430,535.87
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	62,013.00		.00		62,013.00
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	3,828.74	.00	.00		3,828.74
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	50,188.27				50,188.27
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	3,557,826.42	17,954.29	.00	.00	3,575,780.71
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,368,625.55	
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	59.46	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,368,685.01	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,363,689.01	
G. DIVIDE LINE E BY LINE F	=	.704192630

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	1,059,515.02	746,102.67	313,412.35		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	368,315.00	259,364.71	108,950.29		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.27	.19	.08		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,641,717.89	1,156,085.64	485,632.25		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	294,140.83	207,131.80	87,009.03		39
40 TOTALS	3,363,689.01	2,368,685.01	995,004.00		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	74.10	59.28	14.82		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,675.71	1,340.57	335.14		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	849.64	679.71	169.93		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	15,803.05	12,642.44	3,160.61		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

37 060 0992 TOWN OF
CO MUN ACCT NO Town - Village - City

Norrie
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,087,175.28	1,364.88			1,088,540.16
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	562.83	.00	.00		562.83
4	SPECIAL CHARGES	78,717.84	.00	.00		78,717.84
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	19,779.56				19,779.56
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,186,235.51	1,364.88	.00	.00	1,187,600.39
11	STATE TAX CREDIT APPLIED	127,713.39	134.45			127,847.84
12	LOTTERY AND GAMING CREDIT	77,190.79	.00			77,190.79
13	DEL. PERS. PROP. (Exclude improvements on leased land)		191.00	.00		191.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	207,621.58	.00	.00		207,621.58
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	31,925.12		.00		31,925.12
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	3,835.44	.00	.00		3,835.44
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	36,080.44				36,080.44
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	27.81				27.81
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,670,630.08	1,690.33	.00	.00	1,672,320.41
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	1,088,540.16	
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	191.00	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,088,731.16	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,569,396.93	
G. DIVIDE LINE E BY LINE F	= .693725812	=

37 060 0992 2022
 CO MUN ACCT NO YEAR

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	424,049.49	294,174.08	129,875.41		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	205,920.00	142,852.02	63,067.98		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.20	.14	.06		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	821,703.31	570,036.79	251,666.52		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	117,723.93	81,668.13	36,055.80		39
40 TOTALS	1,569,396.93	1,088,731.16	480,665.77		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	676.95	541.56	135.39		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	19,102.61	15,282.09	3,820.52		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 062 0993 TOWN OF
CO MUN ACCT NO Town - Village - City

Plover
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	704,495.73	3,865.38			708,361.11
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	100.80				100.80
8	MANAGED FOREST LAND TAXES	35,263.37				35,263.37
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	739,859.90	3,865.38	.00	.00	743,725.28
11	STATE TAX CREDIT APPLIED	75,081.83	305.54			75,387.37
12	LOTTERY AND GAMING CREDIT	42,449.23	.00			42,449.23
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	121,497.70	.00	.00		121,497.70
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	14,257.83		.00		14,257.83
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	19,737.13				19,737.13
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	408.00				408.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,013,291.62	4,170.92	.00	.00	1,017,462.54
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	708,361.11	
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	708,361.11	
F. ENTER AMOUNT OF LINE 40, COLUMN F	981,690.37	
G. DIVIDE LINE E BY LINE F	=	.721572842

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	255,012.83	184,010.33	71,002.50		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	246,459.00	177,838.12	68,620.88		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.30	.22	.08		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	409,422.00	295,427.80	113,994.20		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	70,796.24	51,084.64	19,711.60		39
40 TOTALS	981,690.37	708,361.11	273,329.26		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	100.80	80.64	20.16		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	852.81	682.25	170.56		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	3,618.18	2,894.54	723.64		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	1,043.24	834.59	208.65		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	29,749.14	23,799.31	5,949.83		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
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 064 0994 TOWN OF Reid Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,245,273.65	3,222.67			1,248,496.32
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	102,958.92	.00	.00		102,958.92
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	24,507.84				24,507.84
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,372,740.41	3,222.67	.00	.00	1,375,963.08
11	STATE TAX CREDIT APPLIED	164,244.21	366.76			164,610.97
12	LOTTERY AND GAMING CREDIT	93,598.37	.00			93,598.37
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	228,523.65	177.00	.00		228,700.65
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	39,604.81		.00		39,604.81
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	3,932.28	.00	.00		3,932.28
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	41,207.71				41,207.71
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	629.25				629.25
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,944,480.69	3,766.43	.00	.00	1,948,247.12
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	1,248,496.32	
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	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	1,248,496.32	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,816,218.83	
G. DIVIDE LINE E BY LINE F	=	.687415139

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	541,388.46	372,158.62	169,229.84		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	145,656.00	100,126.14	45,529.86		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.10	.07	.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	978,874.89	672,893.42	305,981.47		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	150,299.38	103,318.07	46,981.31		39
40 TOTALS	1,816,218.83	1,248,496.32	567,722.51		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	2,172.03	1,737.62	434.41		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	22,335.81	17,868.65	4,467.16		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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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

37 066 0995 TOWN OF
CO MUN ACCT NO Town - Village - City

Rib Falls
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,079,999.93	9,121.81			1,089,121.74
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	65,847.60	.00	.00		65,847.60
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	8,016.55				8,016.55
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,153,864.08	9,121.81	.00	.00	1,162,985.89
11	STATE TAX CREDIT APPLIED	165,734.70	1,061.64			166,796.34
12	LOTTERY AND GAMING CREDIT	70,008.51	250.42			70,258.93
13	DEL. PERS. PROP. (Exclude improvements on leased land)		58.14	.00		58.14
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	175,184.00	.00	.00		175,184.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	90,488.82		.00		90,488.82
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	4,914.00	.00	.00		4,914.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	31,580.45				31,580.45
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	204.00				204.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,691,978.56	10,492.01	.00	.00	1,702,470.57
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	1,089,121.74	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	58.14	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,089,179.88	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,623,488.42	
G. DIVIDE LINE E BY LINE F	= .670888604	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	438,438.06	294,143.10	144,294.96	
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	156,695.00	105,124.89	51,570.11	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.14	.09	.05	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	906,636.76	608,252.27	298,384.49	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	121,718.46	81,659.53	40,058.93	
40 TOTALS	1,623,488.42	1,089,179.88	534,308.54	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	88.06	70.45	17.61	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	462.09	369.67	92.42	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	22.44	17.95	4.49	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	7,443.96	5,955.17	1,488.79	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

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 PO Box 8971
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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

37 068 0996 TOWN OF
CO MUN ACCT NO Town - Village - City

Rib Mountain
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	13,214,706.71	315,051.05			13,529,757.76
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	136,100.00	.00	.00		136,100.00
4	SPECIAL CHARGES	504,693.43	.00	.00		504,693.43
5	DELINQUENT UTILITY CHARGES	18,283.81	.00	.00		18,283.81
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	10,247.99				10,247.99
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	13,884,031.94	315,051.05	.00	.00	14,199,082.99
11	STATE TAX CREDIT APPLIED	1,650,413.56	33,072.81			1,683,486.37
12	LOTTERY AND GAMING CREDIT	672,957.78	.00			672,957.78
13	DEL. PERS. PROP. (Exclude improvements on leased land)		34,018.99	.00		34,018.99
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	2,760,924.92	.00	.00		2,760,924.92
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	473,914.46		.00		473,914.46
17	SPECIAL ASSESSMENTS	3,794.12	.00	.00		3,794.12
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	13,667.12	.00	.00		13,667.12
20	UNPAID DELINQUENT UTILITY CHARGES	5,600.33	.00			5,600.33
21	FIRST DOLLAR CREDIT	243,055.80				243,055.80
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	19,708,360.03	382,142.85	.00	.00	20,090,502.88
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	13,529,757.76	
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	34,018.99	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	13,563,776.75	
F. ENTER AMOUNT OF LINE 40, COLUMN F	19,398,116.08	
G. DIVIDE LINE E BY LINE F	=	
	.699231652	

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	4,542,044.18	3,175,941.05	1,366,103.13		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	225,000.00	157,327.12	67,672.88		31
32 TAX INCREMENT - Sec. C, Line 2	131,882.12	92,216.15	39,665.97		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	3,149,497.00	2,202,227.99	947,269.01		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	10,088,737.86	7,054,364.85	3,034,373.01		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	1,260,954.90	881,699.58	379,255.32		39
40 TOTALS	19,398,116.08	13,563,776.75	5,834,339.33		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	9.62	7.70	1.92		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	321.39	257.11	64.28		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	9,916.98	7,933.58	1,983.40		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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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

37 070 0997 TOWN OF Rietbrock Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	573,631.96	998.69			574,630.65
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	500.00	.00	.00		500.00
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	5,242.28				5,242.28
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	579,374.24	998.69	.00	.00	580,372.93
11	STATE TAX CREDIT APPLIED	94,994.01	130.05			95,124.06
12	LOTTERY AND GAMING CREDIT	50,110.53	.00			50,110.53
13	DEL. PERS. PROP. (Exclude improvements on leased land)		75.12	.00		75.12
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	86,676.96	.00	.00		86,676.96
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	13,566.98		.00		13,566.98
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	20,256.43				20,256.43
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	844,979.15	1,203.86	.00	.00	846,183.01
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	574,630.65	
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	75.12	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	574,705.77	
F. ENTER AMOUNT OF LINE 40, COLUMN F	840,440.73	
G. DIVIDE LINE E BY LINE F	= .683814753	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	276,803.63	189,282.41	87,521.22	
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	89,141.00	60,955.93	28,185.07	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.14	-.10	-.04	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	397,650.47	271,919.26	125,731.21	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	76,845.77	52,548.27	24,297.50	
40 TOTALS	840,440.73	574,705.77	265,734.96	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	79.92	63.94	15.98	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	769.63	615.70	153.93	
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	4,392.73	3,514.18	878.55	
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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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

37 072 0998 TOWN OF Ringle Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,280,940.70	3,416.26			2,284,356.96
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	495.00	.00	.00		495.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	201.60				201.60
8	MANAGED FOREST LAND TAXES	23,871.33				23,871.33
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	2,305,508.63	3,416.26	.00	.00	2,308,924.89
11	STATE TAX CREDIT APPLIED	308,916.47	1,385.71			310,302.18
12	LOTTERY AND GAMING CREDIT	147,750.00	.00			147,750.00
13	DEL. PERS. PROP. (Exclude improvements on leased land)		9,951.84	.00		9,951.84
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	416,645.51	.00	.00		416,645.51
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	78,409.45		.00		78,409.45
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	56,358.40				56,358.40
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	1,457.06				1,457.06
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	3,315,045.52	14,753.81	.00	.00	3,329,799.33
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,284,356.96	
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	9,951.84	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,294,308.80	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,303,774.34	
G. DIVIDE LINE E BY LINE F	= .694450820	=

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	925,926.18	643,010.20	282,915.98		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	151,907.00	105,491.94	46,415.06		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.28	-.19	-.09		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,968,887.32	1,367,295.41	601,591.91		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	257,054.12	178,511.44	78,542.68		39
40 TOTALS	3,303,774.34	2,294,308.80	1,009,465.54		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	201.60	161.28	40.32		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	116.56	93.25	23.31		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	2,377.62	1,902.10	475.52		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	21,254.75	17,003.80	4,250.95		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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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

37 074 0999 TOWN OF Spencer Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,818,874.65	513.07			1,819,387.72
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	101,090.40	.00	.00		101,090.40
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	3,807.65				3,807.65
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,923,772.70	513.07	.00	.00	1,924,285.77
11	STATE TAX CREDIT APPLIED	241,660.71	741.29			242,402.00
12	LOTTERY AND GAMING CREDIT	127,102.50	.00			127,102.50
13	DEL. PERS. PROP. (Exclude improvements on leased land)		6,546.55	.00		6,546.55
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	276,173.95	.00	.00		276,173.95
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	31,889.71		.00		31,889.71
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	2,452.80	.00	.00		2,452.80
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	47,349.49				47,349.49
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,650,401.86	7,800.91	.00	.00	2,658,202.77
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,819,387.72	
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	6,546.55	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,825,934.27	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,550,851.92	
G. DIVIDE LINE E BY LINE F	= .715813511	=

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	691,803.21	495,202.08	196,601.13		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	276,866.00	198,184.42	78,681.58		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,390,125.41	995,070.56	395,054.85		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	192,057.28	137,477.20	54,580.08		39
40 TOTALS	2,550,851.92	1,825,934.27	724,917.65		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	166.25	133.00	33.25		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	3,641.40	2,913.12	728.28		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

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TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 076 1000 TOWN OF Stettin Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	4,161,004.82	29,032.21			4,190,037.03
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	142,592.40	.00	.00		142,592.40
5	DELINQUENT UTILITY CHARGES	793.15	.00	.00		793.15
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	13,592.68				13,592.68
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	4,317,983.05	29,032.21	.00	.00	4,347,015.26
11	STATE TAX CREDIT APPLIED	529,265.52	2,896.74			532,162.26
12	LOTTERY AND GAMING CREDIT	219,044.58	261.14			219,305.72
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	782,957.73	.00	.00		782,957.73
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	101,203.72		.00		101,203.72
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	3,790.80	.00	.00		3,790.80
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	85,114.95				85,114.95
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	6,039,360.35	32,190.09	.00	.00	6,071,550.44
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	4,190,037.03	
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	4,190,037.03	
F. ENTER AMOUNT OF LINE 40, COLUMN F	5,910,781.41	
G. DIVIDE LINE E BY LINE F	= .708880390	

37 076 1000 2022
 CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,448,141.55	1,026,559.15	421,582.40		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	867,016.00	614,610.64	252,405.36		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.43	-.30	-.13		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	3,193,593.59	2,263,875.86	929,717.73		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	402,030.70	284,991.68	117,039.02		39
40 TOTALS	5,910,781.41	4,190,037.03	1,720,744.38		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,063.81	851.05	212.76		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	12,528.87	10,023.10	2,505.77		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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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 078 1001 TOWN OF Texas Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,776,021.54	10,654.37			1,786,675.91
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	121,235.00	.00	.00		121,235.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	810.79				810.79
8	MANAGED FOREST LAND TAXES	51,519.49				51,519.49
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,949,586.82	10,654.37	.00	.00	1,960,241.19
11	STATE TAX CREDIT APPLIED	230,268.84	1,057.90			231,326.74
12	LOTTERY AND GAMING CREDIT	157,989.70	.00			157,989.70
13	DEL. PERS. PROP. (Exclude improvements on leased land)		220.28	.00		220.28
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	298,146.00	.00	.00		298,146.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	73,250.23		.00		73,250.23
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	4,255.00	.00	.00		4,255.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	61,635.61				61,635.61
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	2,775,237.20	11,932.55	.00	.00	2,787,169.75
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	1,786,675.91	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	220.28	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,786,896.19	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,609,244.47	
G. DIVIDE LINE E BY LINE F	=	
	.684832798	

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	621,023.87	425,297.51	195,726.36		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	436,402.00	298,862.40	137,539.60		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.32	-.22	-.10		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,379,411.29	944,666.10	434,745.19		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	172,407.63	118,070.40	54,337.23		39
40 TOTALS	2,609,244.47	1,786,896.19	822,348.28		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	810.79	648.63	162.16		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	238.32	190.66	47.66		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,801.68	1,441.34	360.34		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	1,013.88	811.10	202.78		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	48,465.61	38,772.49	9,693.12		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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Send copies to: COUNTY TREASURER
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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 080 1002 TOWN OF Wausau Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,833,003.80	10,325.15			2,843,328.95
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	165,077.12	.00	.00		165,077.12
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	14,063.22				14,063.22
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	3,012,144.14	10,325.15	.00	.00	3,022,469.29
11	STATE TAX CREDIT APPLIED	336,068.84	949.60			337,018.44
12	LOTTERY AND GAMING CREDIT	205,523.60	.00			205,523.60
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	443,837.26	.00	.00		443,837.26
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	99,385.89		.00		99,385.89
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	5,766.00	.00	.00		5,766.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	79,596.72				79,596.72
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	4,182,322.45	11,274.75	.00	.00	4,193,597.20
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	2,843,328.95	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	2,843,328.95	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,008,690.86	
G. DIVIDE LINE E BY LINE F	=	.709291150

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	952,329.17	675,478.65	276,850.52	
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	702,435.00	498,230.93	204,204.07	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.22	-.16	-.06	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,089,542.84	1,482,094.25	607,448.59	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	264,384.07	187,525.28	76,858.79	
40 TOTALS	4,008,690.86	2,843,328.95	1,165,361.91	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	50.32	40.26	10.06	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	616.55	493.24	123.31	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	141.58	113.26	28.32	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	13,254.77	10,603.82	2,650.95	
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 TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 082 1003 TOWN OF
CO MUN ACCT NO Town - Village - City

Weston
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	880,173.26	272.90			880,446.16
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	39,412.00	.00	.00		39,412.00
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	3,373.66				3,373.66
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	922,958.92	272.90	.00	.00	923,231.82
11	STATE TAX CREDIT APPLIED	112,694.98	34.09			112,729.07
12	LOTTERY AND GAMING CREDIT	51,500.00	.00			51,500.00
13	DEL. PERS. PROP. (Exclude improvements on leased land)		90.50	.00		90.50
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	184,091.31	.00	.00		184,091.31
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	65,803.46		.00		65,803.46
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	2,004.00	.00	.00		2,004.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	20,106.24				20,106.24
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,359,158.91	397.49	.00	.00	1,359,556.40
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	880,446.16	
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	90.50	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	880,536.66	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,314,766.74	
G. DIVIDE LINE E BY LINE F	= .669728427	=

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	331,808.86	222,221.83	109,587.03		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	185,284.00	124,089.96	61,194.04		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.03	.02	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	705,557.61	472,531.99	233,025.62		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	92,116.24	61,692.86	30,423.38		39
40 TOTALS	1,314,766.74	880,536.66	434,230.08		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	318.22	254.58	63.64		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	127.84	102.27	25.57		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	2,927.60	2,342.08	585.52		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

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TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 084 1004 TOWN OF
CO MUN ACCT NO Town - Village - City

Wien
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	814,812.87	2,218.82			817,031.69
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	902.00	.00	.00		902.00
5	DELINQUENT UTILITY CHARGES	560.00	.00	.00		560.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	3,549.66				3,549.66
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	819,824.53	2,218.82	.00	.00	822,043.35
11	STATE TAX CREDIT APPLIED	123,829.02	257.56			124,086.58
12	LOTTERY AND GAMING CREDIT	61,232.70	.00			61,232.70
13	DEL. PERS. PROP. (Exclude improvements on leased land)		60.52	.00		60.52
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	147,249.19	.00	.00		147,249.19
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	34,995.35		.00		34,995.35
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	240.00	.00	.00		240.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	26,540.06				26,540.06
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,213,910.85	2,536.90	.00	.00	1,216,447.75
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	817,031.69	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	60.52	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	817,092.21	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,211,196.09	
G. DIVIDE LINE E BY LINE F	=	
	.674615958	

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	343,056.76	231,431.56	111,625.20	
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	75,001.00	50,596.87	24,404.13	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.32	.22	.10	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	697,899.15	470,813.91	227,085.24	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	95,238.86	64,249.65	30,989.21	
40 TOTALS	1,211,196.09	817,092.21	394,103.88	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	430.50	344.40	86.10	
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	3,119.16	2,495.33	623.83	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

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Local Government Services Bureau, 6-97
Wisconsin Department of Revenue
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

37 102 1005 VILLAGE OF Athens Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	976,966.55	18,214.98			995,181.53
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	1,552.98	.00	.00		1,552.98
4	SPECIAL CHARGES	849.30	.00	.00		849.30
5	DELINQUENT UTILITY CHARGES	2,686.56	.00	.00		2,686.56
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	478.00				478.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	982,533.39	18,214.98	.00	.00	1,000,748.37
11	STATE TAX CREDIT APPLIED	85,302.47	1,482.17			86,784.64
12	LOTTERY AND GAMING CREDIT	46,643.09	.00			46,643.09
13	DEL. PERS. PROP. (Exclude improvements on leased land)		4,205.07	.00		4,205.07
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	224,801.75	.00	.00		224,801.75
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	22,146.05		.00		22,146.05
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	825.00	.00	.00		825.00
20	UNPAID DELINQUENT UTILITY CHARGES	2,745.00	.00			2,745.00
21	FIRST DOLLAR CREDIT	19,779.53				19,779.53
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,384,776.28	23,902.22	.00	.00	1,408,678.50
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	995,181.53	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	4,205.07	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	999,386.60	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,399,541.66	
G. DIVIDE LINE E BY LINE F	= .714081351	=

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	298,329.37	213,031.44	85,297.93		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	282,852.67	201,979.82	80,872.85		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	372,959.00	266,323.06	106,635.94		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.10	-.07	-.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	362,579.00	258,910.90	103,668.10		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	82,821.72	59,141.45	23,680.27		39
40 TOTALS	1,399,541.66	999,386.60	400,155.06		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	70.00	56.00	14.00		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	408.00	326.40	81.60		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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Local Government Services Bureau, 6-97
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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

37 104 1006 VILLAGE OF Birnamwood Marathon
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	14,766.15	26.86			14,793.01
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	14,766.15	26.86	.00	.00	14,793.01
11	STATE TAX CREDIT APPLIED	1,429.97	1.87			1,431.84
12	LOTTERY AND GAMING CREDIT	1,573.88	.00			1,573.88
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	3,674.16	.00	.00		3,674.16
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	548.00				548.00
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	21,992.16	28.73	.00	.00	22,020.89
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	14,793.01	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	14,793.01	
F. ENTER AMOUNT OF LINE 40, COLUMN F	22,020.89	
G. DIVIDE LINE E BY LINE F	=	.671771668

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	5,908.73	3,969.32	1,939.41		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	3,000.00	2,015.32	984.68		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.01	.01	.00		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	11,450.00	7,691.77	3,758.23		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	1,662.15	1,116.59	545.56		39
40 TOTALS	22,020.89	14,793.01	7,227.88		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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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

37 116 1008 VILLAGE OF Dorchester Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	7,932.97	274.40			8,207.37
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	7,932.97	274.40	.00	.00	8,207.37
11	STATE TAX CREDIT APPLIED	1,177.88	21.94			1,199.82
12	LOTTERY AND GAMING CREDIT	.00	.00			.00
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	6,621.00	.00	.00		6,621.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		.00
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	179.61				179.61
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	15,911.46	296.34	.00	.00	16,207.80
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	8,207.37	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+.00	
D. ADD AMOUNT OF LINE 26, COLUMN E	+.00	
E. AMOUNT TO BE DISTRIBUTED	8,207.37	
F. ENTER AMOUNT OF LINE 40, COLUMN F	16,207.80	
G. DIVIDE LINE E BY LINE F	= .506383963	=

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	3,851.82	1,950.50	1,901.32	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	4,748.40	2,404.51	2,343.89	36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.01	.01	.00	37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	6,524.03	3,303.66	3,220.37	38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	1,083.54	548.69	534.85	39
40 TOTALS	16,207.80	8,207.37	8,000.43	40

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

* Identify underrun by use of Brackets < >

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 121 1009 VILLAGE OF Edgar Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,277,550.44	14,174.20			1,291,724.64
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	1,396.13	.00	.00		1,396.13
4	SPECIAL CHARGES	312.18	.00	.00		312.18
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	1,279,258.75	14,174.20	.00	.00	1,293,432.95
11	STATE TAX CREDIT APPLIED	131,613.08	1,187.46			132,800.54
12	LOTTERY AND GAMING CREDIT	99,417.36	.00			99,417.36
13	DEL. PERS. PROP. (Exclude improvements on leased land)		8.31	.00		8.31
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	150,079.21	.00	.00		150,079.21
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	5,065.08		.00		5,065.08
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	39,830.19				39,830.19
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,705,263.67	15,369.97	.00	.00	1,720,633.64
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	1,291,724.64	
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	8.31	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,291,732.95	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,718,925.33	
G. DIVIDE LINE E BY LINE F	= .751477058	=

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	340,544.41	255,911.31	84,633.10		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	194,198.72	145,935.88	48,262.84		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	383,840.32	288,447.19	95,393.13		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.08	.06	.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	705,800.42	530,392.83	175,407.59		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	94,541.38	71,045.68	23,495.70		39
40 TOTALS	1,718,925.33	1,291,732.95	427,192.38		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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 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

37 122 1010 VILLAGE OF Elderon Marathon
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	86,716.91	307.86			87,024.77
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	9,720.00	.00	.00		9,720.00
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	96,436.91	307.86	.00	.00	96,744.77
11	STATE TAX CREDIT APPLIED	12,291.50	31.03			12,322.53
12	LOTTERY AND GAMING CREDIT	11,017.16	.00			11,017.16
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	13,512.00	.00	.00		13,512.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	3,848.49		.00		3,848.49
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	480.00	.00	.00		480.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	6,835.50				6,835.50
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	144,421.56	338.89	.00	.00	144,760.45
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	87,024.77	
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	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	87,024.77	
F. ENTER AMOUNT OF LINE 40, COLUMN F	134,560.45	
G. DIVIDE LINE E BY LINE F	=	.646733643

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	36,870.51	23,845.40	13,025.11		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	15,870.00	10,263.66	5,606.34		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.08	.05	.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	71,448.00	46,207.83	25,240.17		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	10,371.86	6,707.83	3,664.03		39
40 TOTALS	134,560.45	87,024.77	47,535.68		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 126 1011 VILLAGE OF Fenwood Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	93,121.93	264.88			93,386.81
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	3,814.47	.00	.00		3,814.47
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	96,936.40	264.88	.00	.00	97,201.28
11	STATE TAX CREDIT APPLIED	14,154.65	28.67			14,183.32
12	LOTTERY AND GAMING CREDIT	12,183.50	.00			12,183.50
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	11,495.50	.00	.00		11,495.50
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	8,240.80		.00		8,240.80
17	SPECIAL ASSESSMENTS	1,756.68	.00	.00		1,756.68
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	5,752.28				5,752.28
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	150,519.81	293.55	.00	.00	150,813.36
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	93,386.81	
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	93,386.81	
F. ENTER AMOUNT OF LINE 40, COLUMN F	145,242.21	
G. DIVIDE LINE E BY LINE F	=	.642972935

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	40,858.12	26,270.67	14,587.45	
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	8,360.00	5,375.25	2,984.75	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.01	-.01	.00	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	84,681.13	54,447.68	30,233.45	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	11,342.97	7,293.22	4,049.75	
40 TOTALS	145,242.21	93,386.81	51,855.40	

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
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 < >

10.20

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Wisconsin Department of Revenue
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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

37 136 1012 VILLAGE OF Hatley Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	741,472.44	3,882.55			745,354.99
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	3,749.49	.00	.00		3,749.49
4	SPECIAL CHARGES	36,045.00	.00	.00		36,045.00
5	DELINQUENT UTILITY CHARGES	6,744.53	.00	.00		6,744.53
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	788,011.46	3,882.55	.00	.00	791,894.01
11	STATE TAX CREDIT APPLIED	54,347.77	234.53			54,582.30
12	LOTTERY AND GAMING CREDIT	51,000.00	.00			51,000.00
13	DEL. PERS. PROP. (Exclude improvements on leased land)		24.16	.00		24.16
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	80,685.53	.00	.00		80,685.53
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	11,535.00		.00		11,535.00
17	SPECIAL ASSESSMENTS	416.83	.00	.00		416.83
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	675.00	.00	.00		675.00
20	UNPAID DELINQUENT UTILITY CHARGES	1,740.65	.00			1,740.65
21	FIRST DOLLAR CREDIT	20,633.98				20,633.98
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,009,046.22	4,141.24	.00	.00	1,013,187.46
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	745,354.99	
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	24.16	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	745,379.15	
F. ENTER AMOUNT OF LINE 40, COLUMN F	963,815.96	
G. DIVIDE LINE E BY LINE F	= .773362531	=

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	172,737.79	133,588.93	39,148.86		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	266,762.97	206,304.49	60,458.48		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	109,051.00	84,335.96	24,715.04		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.22	-.17	-.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	367,309.24	284,063.20	83,246.04		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	47,955.18	37,086.74	10,868.44		39
40 TOTALS	963,815.96	745,379.15	218,436.81		40

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

* Identify underrun by use of Brackets < >

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 151 1013 VILLAGE OF Marathon Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,500,350.56	215,105.30			2,715,455.86
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	1,828.00	.00	.00		1,828.00
4	SPECIAL CHARGES	93,731.15	.00	.00		93,731.15
5	DELINQUENT UTILITY CHARGES	1,278.16	.00	.00		1,278.16
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	2,597,187.87	215,105.30	.00	.00	2,812,293.17
11	STATE TAX CREDIT APPLIED	219,352.95	15,400.77			234,753.72
12	LOTTERY AND GAMING CREDIT	118,198.24	.00			118,198.24
13	DEL. PERS. PROP. (Exclude improvements on leased land)		627.05	.00		627.05
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	825,699.54	34,358.00	.00		860,057.54
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	69,214.45		.00		69,214.45
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	2,602.73	.00	.00		2,602.73
20	UNPAID DELINQUENT UTILITY CHARGES	254.65	.00			254.65
21	FIRST DOLLAR CREDIT	48,582.37				48,582.37
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	3,881,092.80	265,491.12	.00	.00	4,146,583.92
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,715,455.86	
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	627.05	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,716,082.91	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,046,889.23	
G. DIVIDE LINE E BY LINE F	=	
	.671153263	

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	672,202.41	451,150.84	221,051.57		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	840,657.62	564,210.10	276,447.52		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	915,631.00	614,528.73	301,102.27		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.18	-.12	-.06		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,431,782.64	960,945.60	470,837.04		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	186,615.74	125,247.76	61,367.98		39
40 TOTALS	4,046,889.23	2,716,082.91	1,330,806.32		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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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

37 176 1014 VILLAGE OF Rothschild Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	8,808,150.91	365,502.33			9,173,653.24
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	3,944.55	.00	.00		3,944.55
4	SPECIAL CHARGES	71,927.86	.00	.00		71,927.86
5	DELINQUENT UTILITY CHARGES	2,493.70	.00	.00		2,493.70
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	675.58				675.58
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	8,887,192.60	365,502.33	.00	.00	9,252,694.93
11	STATE TAX CREDIT APPLIED	836,533.91	29,403.94			865,937.85
12	LOTTERY AND GAMING CREDIT	423,000.00	.00			423,000.00
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,529.52	.00		1,529.52
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,507,262.47	21,825.00	.00		1,529,087.47
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	160,728.35		.00		160,728.35
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	1,759.68	.00	.00		1,759.68
20	UNPAID DELINQUENT UTILITY CHARGES	644.24	.00			644.24
21	FIRST DOLLAR CREDIT	163,743.11				163,743.11
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	11,980,864.36	418,260.79	.00	.00	12,399,125.15
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	9,173,653.24	
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	1,529.52	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	9,175,182.76	
F. ENTER AMOUNT OF LINE 40, COLUMN F	12,317,679.54	
G. DIVIDE LINE E BY LINE F	=	
	.744879158	

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	2,390,072.37	1,780,315.09	609,757.28		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	525,853.43	391,697.26	134,156.17		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	3,579,682.00	2,666,430.51	913,251.49		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	5,149,732.60	3,835,928.49	1,313,804.11		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	672,339.12	500,811.40	171,527.72		39
40 TOTALS	12,317,679.54	9,175,182.76	3,142,496.78		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	12.58	10.06	2.52		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	663.00	530.40	132.60		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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Send copies to: COUNTY TREASURER
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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 181 1015 VILLAGE OF Spencer Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,770,234.47	67,841.24			1,838,075.71
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	11,773.21	.00	.00		11,773.21
4	SPECIAL CHARGES	75.00	.00	.00		75.00
5	DELINQUENT UTILITY CHARGES	369.96	.00	.00		369.96
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	1,782,452.64	67,841.24	.00	.00	1,850,293.88
11	STATE TAX CREDIT APPLIED	187,539.32	5,458.56			192,997.88
12	LOTTERY AND GAMING CREDIT	136,662.56	.00			136,662.56
13	DEL. PERS. PROP. (Exclude improvements on leased land)		292.08	.00		292.08
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	339,140.94	.00	.00		339,140.94
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	38,344.92		.00		38,344.92
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	75.00	.00	.00		75.00
20	UNPAID DELINQUENT UTILITY CHARGES	292.52	.00			292.52
21	FIRST DOLLAR CREDIT	56,464.28				56,464.28
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,540,972.18	73,591.88	.00	.00	2,614,564.06
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	1,838,075.71	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	292.08	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,838,367.79	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,601,978.37	
G. DIVIDE LINE E BY LINE F	= .706526930	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	509,801.43	360,188.44	149,612.99	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	181,845.10	128,478.46	53,366.64	
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	728,912.00	514,995.96	213,916.04	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.08	.06	.02	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,038,010.11	733,382.09	304,628.02	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	143,409.65	101,322.78	42,086.87	
40 TOTALS	2,601,978.37	1,838,367.79	763,610.58	

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

37 182 1016 VILLAGE OF
CO MUN ACCT NO Town - Village - City

Stratford
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,786,145.80	48,486.81			1,834,632.61
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	97,347.00	.00	.00		97,347.00
5	DELINQUENT UTILITY CHARGES	1,502.06	.00	.00		1,502.06
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	1,179.12				1,179.12
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,886,173.98	48,486.81	.00	.00	1,934,660.79
11	STATE TAX CREDIT APPLIED	144,297.36	2,956.13			147,253.49
12	LOTTERY AND GAMING CREDIT	92,583.54	.00			92,583.54
13	DEL. PERS. PROP. (Exclude improvements on leased land)		382.20	.00		382.20
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	289,106.24	.00	.00		289,106.24
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	178,046.62		.00		178,046.62
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	2,902.30	.00	.00		2,902.30
20	UNPAID DELINQUENT UTILITY CHARGES	350.89	.00			350.89
21	FIRST DOLLAR CREDIT	39,570.92				39,570.92
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	184.21				184.21
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,633,216.06	51,825.14	.00	.00	2,685,041.20
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	1,834,632.61	
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	382.20	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,835,014.81	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,581,575.62	
G. DIVIDE LINE E BY LINE F	= .710811954	=

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	465,543.94	330,914.20	134,629.74		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	519,925.78	369,569.46	150,356.32		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	635,548.00	451,755.12	183,792.88		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.13	.09	.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	831,314.22	590,908.08	240,406.14		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	129,243.55	91,867.86	37,375.69		39
40 TOTALS	2,581,575.62	1,835,014.81	746,560.81		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	122.50	98.00	24.50		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	1,056.62	845.30	211.32		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 186 1017 VILLAGE OF Unity Marathon
CO *MUN* *ACCT NO* *Town - Village - City* *Municipality* , *County*

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	99,804.42	755.55			100,559.97
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	2,169.60	.00	.00		2,169.60
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	101,974.02	755.55	.00	.00	102,729.57
11	STATE TAX CREDIT APPLIED	14,083.91	78.10			14,162.01
12	LOTTERY AND GAMING CREDIT	11,709.50	.00			11,709.50
13	DEL. PERS. PROP. (Exclude improvements on leased land)		37.55	.00		37.55
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	16,347.44	.00	.00		16,347.44
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	8,924.40		.00		8,924.40
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	3,505.17	.00			3,505.17
21	FIRST DOLLAR CREDIT	6,246.20				6,246.20
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	162,790.64	871.20	.00	.00	163,661.84
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	100,559.97	
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	37.55	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	100,597.52	
F. ENTER AMOUNT OF LINE 40, COLUMN F	157,987.07	
G. DIVIDE LINE E BY LINE F	=	
	.636745273	

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	41,946.66	26,709.34	15,237.32		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	2,193.32	1,396.59	796.73		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	31,000.00	19,739.10	11,260.90		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.04	.03	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	71,047.25	45,238.99	25,808.26		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	11,799.80	7,513.47	4,286.33		39
40 TOTALS	157,987.07	100,597.52	57,389.55		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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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

37 201 1018 CITY OF
CO MUN ACCT NO Town - Village - City

Abbotsford
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	761,760.47	95,791.96			857,552.43
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	618.44	.00	.00		618.44
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	762,378.91	95,791.96	.00	.00	858,170.87
11	STATE TAX CREDIT APPLIED	74,783.65	5,932.12			80,715.77
12	LOTTERY AND GAMING CREDIT	19,856.01	.00			19,856.01
13	DEL. PERS. PROP. (Exclude improvements on leased land)		2,470.81	.00		2,470.81
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	396,426.00	.00	.00		396,426.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	43,922.82		.00		43,922.82
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	1,781.11	.00			1,781.11
21	FIRST DOLLAR CREDIT	13,254.36				13,254.36
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,312,402.86	104,194.89	.00	.00	1,416,597.75
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	857,552.43	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	2,470.81	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	860,023.24	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,414,198.20	
G. DIVIDE LINE E BY LINE F	=	
	.608134871	

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	188,099.40	114,389.80	73,709.60	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	409,656.87	249,126.63	160,530.24	
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	348,373.33	211,857.97	136,515.36	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.20	.12	.08	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	411,551.86	250,279.04	161,272.82	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	56,516.54	34,369.68	22,146.86	
40 TOTALS	1,414,198.20	860,023.24	554,174.96	

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

* Identify underrun by use of Brackets < >

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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 211 1019 CITY OF
CO MUN ACCT NO Town - Village - City

Colby
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	545,353.56	16,968.88			562,322.44
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	545,353.56	16,968.88	.00	.00	562,322.44
11	STATE TAX CREDIT APPLIED	33,070.57	942.91			34,013.48
12	LOTTERY AND GAMING CREDIT	20,045.04	.00			20,045.04
13	DEL. PERS. PROP. (Exclude improvements on leased land)		2,898.53	.00		2,898.53
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	114,413.16	.00	.00		114,413.16
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	5,928.68		.00		5,928.68
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	11,073.84				11,073.84
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	729,884.85	20,810.32	.00	.00	750,695.17
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	562,322.44	
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	2,898.53	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	565,220.97	
F. ENTER AMOUNT OF LINE 40, COLUMN F	750,695.17	
G. DIVIDE LINE E BY LINE F	=	.752930074

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	157,140.68	118,315.94	38,824.74		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	591.01	444.99	146.02		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	261,466.77	196,866.19	64,600.58		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.09	.07	.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	284,281.97	214,044.45	70,237.52		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	47,214.65	35,549.33	11,665.32		39
40 TOTALS	750,695.17	565,220.97	185,474.20		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 250 1020 CITY OF
CO MUN ACCT NO Town - Village - City

Marshfield
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,378,711.54	118,742.41			2,497,453.95
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	4,083.20	.00	.00		4,083.20
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	600.70	.00	.00		600.70
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	2,383,395.44	118,742.41	.00	.00	2,502,137.85
11	STATE TAX CREDIT APPLIED	196,950.72	7,325.81			204,276.53
12	LOTTERY AND GAMING CREDIT	28,483.33	.00			28,483.33
13	DEL. PERS. PROP. (Exclude improvements on leased land)		8,892.83	.00		8,892.83
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	844,358.59	.00	.00		844,358.59
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	164,431.58		.00		164,431.58
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	15,433.92				15,433.92
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	3,633,053.58	134,961.05	.00	.00	3,768,014.63
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,497,453.95	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	8,892.83	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,506,346.78	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,763,330.73	
G. DIVIDE LINE E BY LINE F	=	
	.665991633	

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	728,364.66	485,084.77	243,279.89		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	1,452,182.12	967,141.14	485,040.98		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.11	.07	.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,437,486.97	957,354.30	480,132.67		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	145,296.87	96,766.50	48,530.37		39
40 TOTALS	3,763,330.73	2,506,346.78	1,256,983.95		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 251 1021 CITY OF
CO MUN ACCT NO Town - Village - City

Mosinee
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	5,093,501.79	157,326.97			5,250,828.76
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	10,964.75	.00	.00		10,964.75
4	SPECIAL CHARGES	150.00	.00	.00		150.00
5	DELINQUENT UTILITY CHARGES	34,683.00	.00	.00		34,683.00
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	5,139,299.54	157,326.97	.00	.00	5,296,626.51
11	STATE TAX CREDIT APPLIED	456,841.52	11,152.34			467,993.86
12	LOTTERY AND GAMING CREDIT	212,231.41	.00			212,231.41
13	DEL. PERS. PROP. (Exclude improvements on leased land)		2,427.65	.00		2,427.65
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	926,377.94	.00	.00		926,377.94
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	218,154.65		.00		218,154.65
17	SPECIAL ASSESSMENTS	1,840.89	.00	.00		1,840.89
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	120.00	.00	.00		120.00
20	UNPAID DELINQUENT UTILITY CHARGES	12,017.43	.00			12,017.43
21	FIRST DOLLAR CREDIT	93,844.64				93,844.64
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	7,060,728.02	170,906.96	.00	.00	7,231,634.98
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	5,250,828.76	
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	2,427.65	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	5,253,256.41	
F. ENTER AMOUNT OF LINE 40, COLUMN F	7,171,858.91	
G. DIVIDE LINE E BY LINE F	= .732481840	=

37 251 1021 2022
 CO MUN ACCT NO YEAR

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,632,215.31	1,195,568.07	436,647.24	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	462,096.91	338,477.59	123,619.32	
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	2,172,356.00	1,591,211.32	581,144.68	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.74	.54	.20	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,452,057.00	1,796,087.23	655,969.77	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	453,132.95	331,911.66	121,221.29	
40 TOTALS	7,171,858.91	5,253,256.41	1,918,602.50	

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

* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97
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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

37 281 1022 CITY OF
CO MUN ACCT NO Town - Village - City

Schofield
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	4,123,462.83	277,043.23			4,400,506.06
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	300.00	.00	.00		300.00
5	DELINQUENT UTILITY CHARGES	17,609.02	.00	.00		17,609.02
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	4,141,371.85	277,043.23	.00	.00	4,418,415.08
11	STATE TAX CREDIT APPLIED	367,342.49	20,206.68			387,549.17
12	LOTTERY AND GAMING CREDIT	145,500.00	.00			145,500.00
13	DEL. PERS. PROP. (Exclude improvements on leased land)		16,075.36	.00		16,075.36
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	787,400.21	.00	.00		787,400.21
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	200,494.31		.00		200,494.31
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	11,331.88	.00	.00		11,331.88
20	UNPAID DELINQUENT UTILITY CHARGES	11,999.45	.00			11,999.45
21	FIRST DOLLAR CREDIT	71,818.88				71,818.88
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	5,737,259.07	313,325.27	.00	.00	6,050,584.34
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	4,400,506.06	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	16,075.36	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	4,416,581.42	
F. ENTER AMOUNT OF LINE 40, COLUMN F	6,009,343.99	
G. DIVIDE LINE E BY LINE F	=	
	.734952339	

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	1,046,395.28	769,050.66	277,344.62		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	791,106.71	581,425.73	209,680.98		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	1,656,291.00	1,217,294.94	438,996.06		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.09	-.07	-.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,225,052.54	1,635,307.57	589,744.97		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	290,498.55	213,502.59	76,995.96		39
40 TOTALS	6,009,343.99	4,416,581.42	1,592,762.57		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

10.20

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

Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 291 1023 CITY OF
CO MUN ACCT NO Town - Village - City

Wausau
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation with columns for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT. Rows include A. ENTER AMOUNT OF LINE 1, COLUMN E; B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY; etc.

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

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

* Identify underrun by use of Brackets < >

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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
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 192 1970 VILLAGE OF Weston Marathon
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	20,349,904.97	405,336.80			20,755,241.77
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	13,872.26	.00	.00		13,872.26
4	SPECIAL CHARGES	732,236.96	.00	.00		732,236.96
5	DELINQUENT UTILITY CHARGES	17,874.62	.00	.00		17,874.62
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	9,154.57				9,154.57
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	21,123,043.38	405,336.80	.00	.00	21,528,380.18
11	STATE TAX CREDIT APPLIED	1,753,573.42	26,780.79			1,780,354.21
12	LOTTERY AND GAMING CREDIT	932,250.00	.00			932,250.00
13	DEL. PERS. PROP. (Exclude improvements on leased land)		35,984.96	.00		35,984.96
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	4,938,464.28	.00	.00		4,938,464.28
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	2,315,236.80		6,675.50		2,321,912.30
17	SPECIAL ASSESSMENTS	3,866.57	.00	.00		3,866.57
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	52,815.82	.00	.00		52,815.82
20	UNPAID DELINQUENT UTILITY CHARGES	6,018.40	.00			6,018.40
21	FIRST DOLLAR CREDIT	361,303.04				361,303.04
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	807.27				807.27
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	31,487,378.98	468,102.55	6,675.50	.00	31,962,157.03
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	20,755,241.77	
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	35,984.96	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	20,791,226.73	
F. ENTER AMOUNT OF LINE 40, COLUMN F	31,118,835.06	
G. DIVIDE LINE E BY LINE F	=	.668123556

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	4,890,054.28	3,267,160.45	1,622,893.83		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	7,220,259.06	4,824,025.16	2,396,233.90		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	7,096,646.00	4,741,436.36	2,355,209.64		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.71	-.47	-.24		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	10,536,280.10	7,039,536.92	3,496,743.18		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	1,375,596.33	919,068.31	456,528.02		39
40 TOTALS	31,118,835.06	20,791,226.73	10,327,608.33		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	191.66	153.33	38.33		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	140.54	112.43	28.11		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	110.10	88.08	22.02		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	8,712.27	6,969.82	1,742.45		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

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TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

37 145 1978 VILLAGE OF Kronenwetter Marathon
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Includes rows for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT with calculations for A through G.

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	3,067,344.15	2,309,434.93	757,909.22		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	1,407,796.24	1,059,944.26	347,851.98		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	2,531,019.00	1,905,630.21	625,388.79		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.34	.26	.08		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	6,008,323.70	4,523,728.65	1,484,595.05		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	851,551.08	641,141.56	210,409.52		39
40 TOTALS	13,866,034.51	10,439,879.87	3,426,154.64		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	2,070.64	1,656.51	414.13		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	1,352.21	1,081.77	270.44		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	35,066.29	28,053.03	7,013.26		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

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