

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

43 002 1156 TOWN OF Cassian Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,491,469.05	8,600.53			2,500,069.58	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	5,725.00	.00	.00		5,725.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	1,189.23				1,189.23	7
8	MANAGED FOREST LAND TAXES	70,568.33				70,568.33	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,568,951.61	8,600.53	.00	.00	2,577,552.14	10
11	STATE TAX CREDIT APPLIED	554,588.96	1,570.37			556,159.33	11
12	LOTTERY AND GAMING CREDIT	106,867.13	103.73			106,970.86	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		88.22	.00		88.22	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	406,162.68	.00	.00		406,162.68	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	169,532.40		.00		169,532.40	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	370.00	.00	.00		370.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	85,401.29				85,401.29	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	724.98				724.98	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	3,892,599.05	10,362.85	.00	.00	3,902,961.90	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,500,069.58	
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	88.22	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,500,157.80	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,824,384.36	
G. DIVIDE LINE E BY LINE F	= .653741247	

43 002 1156 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	22.98	15.02	7.96		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	681,892.09	445,780.99	236,111.10		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	423,449.00	276,826.08	146,622.92		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.65	.42	.23		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,666,769.01	1,743,376.90	923,392.11		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	52,250.63	34,158.39	18,092.24		39
40 TOTALS	3,824,384.36	2,500,157.80	1,324,226.56		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	1,189.23	951.38	237.85		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	694.70	555.76	138.94		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	7,068.94	5,655.15	1,413.79		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	7,803.94	6,243.15	1,560.79		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	55,000.75	44,000.60	11,000.15		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

43 004 1157 TOWN OF Crescent Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,603,730.23	5,376.12			2,609,106.35	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	5,975.00	.00	.00		5,975.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	422.28				422.28	7
8	MANAGED FOREST LAND TAXES	17,094.03				17,094.03	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,627,221.54	5,376.12	.00	.00	2,632,597.66	10
11	STATE TAX CREDIT APPLIED	579,235.52	1,054.28			580,289.80	11
12	LOTTERY AND GAMING CREDIT	183,127.27	.00			183,127.27	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		564.69	.00		564.69	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	424,396.45	119.00	.00		424,515.45	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	150,614.79		.00		150,614.79	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	355.00	.00	.00		355.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	461.36	.00			461.36	20
21	FIRST DOLLAR CREDIT	86,868.62				86,868.62	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	258.70				258.70	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	4,052,539.25	7,114.09	.00	.00	4,059,653.34	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,609,106.35	
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	564.69	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,609,671.04	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,035,086.97	
G. DIVIDE LINE E BY LINE F	= .646744682	=

43 004 1157 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	21.91	14.17	7.74		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	609,301.76	394,062.67	215,239.09		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	120,778.70	78,112.98	42,665.72		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	642,309.00	415,409.93	226,899.07		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.19	.12	.07		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,612,849.16	1,689,846.31	923,002.85		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	49,826.25	32,224.86	17,601.39		39
40 TOTALS	4,035,086.97	2,609,671.04	1,425,415.93		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	422.28	337.82	84.46		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,861.38	2,289.10	572.28		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	951.87	761.50	190.37		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	13,280.78	10,624.62	2,656.16		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

43 006 1158 TOWN OF Enterprise Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	737,227.85	11,153.14			748,380.99	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	1,940.00	.00	.00		1,940.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	22,084.75				22,084.75	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	761,252.60	11,153.14	.00	.00	772,405.74	10
11	STATE TAX CREDIT APPLIED	135,230.70	1,681.00			136,911.70	11
12	LOTTERY AND GAMING CREDIT	22,318.96	.00			22,318.96	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		3.89	.00		3.89	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	130,515.00	552.00	.00		131,067.00	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	33,133.10		.00		33,133.10	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	85.00	.00	.00		85.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	18,782.34				18,782.34	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	1,405.47				1,405.47	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,102,723.17	13,390.03	.00	.00	1,116,113.20	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	748,380.99	
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	+	3.89
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED		748,384.88
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,090,597.98
G. DIVIDE LINE E BY LINE F	=	.686215172

43 006 1158 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	8.31	5.70	2.61		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	246,459.18	169,124.03	77,335.15		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	160,809.00	110,349.58	50,459.42		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.27	.19	.08		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	664,436.05	455,946.09	208,489.96		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	18,885.17	12,959.29	5,925.88		39
40 TOTALS	1,090,597.98	748,384.88	342,213.10		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	1,044.76	835.81	208.95		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,955.57	1,564.46	391.11		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,624.35	1,299.48	324.87		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	17,460.07	13,968.06	3,492.01		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, 2023 TAX ROLL

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

Year

43 008 1159 TOWN OF Hazelhurst Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,423,962.77	6,835.95			2,430,798.72	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			- 160.05		-160.05	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	6,195.00	.00	.00		6,195.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	1,008.00				1,008.00	7
8	MANAGED FOREST LAND TAXES	18,206.78				18,206.78	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,449,372.55	6,835.95	- 160.05	.00	2,456,048.45	10
11	STATE TAX CREDIT APPLIED	404,493.41	1,340.38			405,833.79	11
12	LOTTERY AND GAMING CREDIT	50,412.78	.00			50,412.78	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		924.10	.00		924.10	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	324,863.31	1,941.00	.00		326,804.31	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	95,478.66		.00		95,478.66	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	225.00	.00	.00		225.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	35,868.69				35,868.69	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	164.69				164.69	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	3,360,879.09	11,041.43	- 160.05	.00	3,371,760.47	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,430,798.72	
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	924.10	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,431,722.82	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,346,121.05	
G. DIVIDE LINE E BY LINE F	= .726728885	=

43 008 1159 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	35.20	25.58	9.62		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,044,668.99	759,191.13	285,477.86		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	3,108.58	2,259.09	849.49		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	438,024.00	318,324.69	119,699.31		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.16	-.12	-.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,780,235.69	1,293,748.71	486,486.98		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	80,048.75	58,173.74	21,875.01		39
40 TOTALS	3,346,121.05	2,431,722.82	914,398.23		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	1,008.00	806.40	201.60		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	1,202.89	962.31	240.58		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	4,038.06	3,230.45	807.61		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,330.37	1,064.30	266.07		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	11,635.46	9,308.37	2,327.09		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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Wisconsin Department of Revenue
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Madison WI 53708-8971

Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

43 010 1160 TOWN OF Lake Tomahawk Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,935,822.36	3,041.84			1,938,864.20	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	1,132.69	.00	.00		1,132.69	3
4	SPECIAL CHARGES	4,465.00	.00	.00		4,465.00	4
5	DELINQUENT UTILITY CHARGES	5,590.75	.00	.00		5,590.75	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	5,102.61				5,102.61	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,952,113.41	3,041.84	.00	.00	1,955,155.25	10
11	STATE TAX CREDIT APPLIED	266,554.30	447.21			267,001.51	11
12	LOTTERY AND GAMING CREDIT	42,978.90	.00			42,978.90	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,118.26	.00		1,118.26	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	237,168.19	.00	.00		237,168.19	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	246,990.44		.00		246,990.44	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	475.00	.00	.00		475.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	5,208.06	.00			5,208.06	20
21	FIRST DOLLAR CREDIT	33,483.33				33,483.33	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	185.81				185.81	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	2,785,157.44	4,607.31	.00	.00	2,789,764.75	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,938,864.20	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	1,118.26	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,939,982.46	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,767,604.83	
G. DIVIDE LINE E BY LINE F	= .700960787	=

43 010 1160 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	23.64	16.57	7.07		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	701,546.52	491,756.60	209,789.92		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	18,150.00	12,722.44	5,427.56		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	798,613.00	559,796.40	238,816.60		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.68	-.48	-.20		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,195,515.68	838,009.61	357,506.07		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	53,756.67	37,681.32	16,075.35		39
40 TOTALS	2,767,604.83	1,939,982.46	827,622.37		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	24.84	19.87	4.97		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	55.44	44.35	11.09		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	195.79	156.63	39.16		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	4,826.54	3,861.23	965.31		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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Wisconsin Department of Revenue
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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, 2023 TAX ROLL

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

Year

43 012 1161 TOWN OF Little Rice Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	772,195.32	19,647.70			791,843.02	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	5,595.00	.00	.00		5,595.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	6,336.00				6,336.00	7
8	MANAGED FOREST LAND TAXES	17,383.66				17,383.66	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	801,509.98	19,647.70	.00	.00	821,157.68	10
11	STATE TAX CREDIT APPLIED	142,676.25	3,339.51			146,015.76	11
12	LOTTERY AND GAMING CREDIT	32,369.46	6.73			32,376.19	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		3,997.80	.00		3,997.80	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	105,592.89	157.00	.00		105,749.89	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	80,213.26		.00		80,213.26	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	370.00	.00	.00		370.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	26,854.02				26,854.02	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	1,875.99				1,875.99	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,191,461.85	27,148.74	.00	.00	1,218,610.59	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	791,843.02	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	3,997.80	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	795,840.82	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,187,049.94	
G. DIVIDE LINE E BY LINE F	= .670435837	=

43 012 1161 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	7.30	4.89	2.41		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	216,481.65	145,137.06	71,344.59		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	225,392.00	151,110.87	74,281.13		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.14	.09	.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	728,580.74	488,466.65	240,114.09		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	16,588.11	11,121.26	5,466.85		39
40 TOTALS	1,187,049.94	795,840.82	391,209.12		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	6,336.00	5,068.80	1,267.20		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	1,530.67	1,224.54	306.13		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,819.83	2,255.86	563.97		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	2,536.64	2,029.31	507.33		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	10,496.52	8,397.22	2,099.30		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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TAX DISTRICT CLERK

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TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

43 014 1162 TOWN OF Lynne Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	373,712.66	7,892.46			381,605.12	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	1,100.00	.00	.00		1,100.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	883.02				883.02	7
8	MANAGED FOREST LAND TAXES	10,689.33				10,689.33	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	386,385.01	7,892.46	.00	.00	394,277.47	10
11	STATE TAX CREDIT APPLIED	76,591.76	1,409.03			78,000.79	11
12	LOTTERY AND GAMING CREDIT	12,000.70	213.06			12,213.76	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		639.73	.00		639.73	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	71,974.54	333.00	.00		72,307.54	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	17,942.63		.00		17,942.63	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	50.00	.00	.00		50.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	17,850.61				17,850.61	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	640.10				640.10	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	583,435.35	10,487.28	.00	.00	593,922.63	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	381,605.12	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	639.73	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	382,244.85	
F. ENTER AMOUNT OF LINE 40, COLUMN F	580,560.18	
G. DIVIDE LINE E BY LINE F	= .658406937	=

43 014 1162 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	3.13	2.06	1.07		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	92,937.89	61,190.95	31,746.94		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	155,202.00	102,186.07	53,015.93		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.19	-.13	-.06		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	325,295.90	214,177.09	111,118.81		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	7,121.45	4,688.81	2,432.64		39
40 TOTALS	580,560.18	382,244.85	198,315.33		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	883.02	706.42	176.60		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	583.92	467.14	116.78		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	963.88	771.10	192.78		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	506.77	405.42	101.35		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	8,634.76	6,907.81	1,726.95		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

43 016 1163 TOWN OF Minocqua Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	13,379,587.75	134,254.42			13,513,842.17	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	20,180.00	.00	.00		20,180.00	4
5	DELINQUENT UTILITY CHARGES	2,255.55	.00	.00		2,255.55	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	3,706.02				3,706.02	7
8	MANAGED FOREST LAND TAXES	72,714.19				72,714.19	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	13,478,443.51	134,254.42	.00	.00	13,612,697.93	10
11	STATE TAX CREDIT APPLIED	1,869,851.23	16,286.73			1,886,137.96	11
12	LOTTERY AND GAMING CREDIT	171,421.11	3,186.53			174,607.64	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		11,724.90	.00		11,724.90	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	2,377,000.59	181.00	.00		2,377,181.59	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	919,684.59		.00		919,684.59	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	1,075.00	.00	.00		1,075.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	229.60	.00			229.60	20
21	FIRST DOLLAR CREDIT	149,405.16				149,405.16	21
22	PRIVATE FOREST CROP TAXES	144.00				144.00	22
23	MANAGED FOREST LAND TAXES	2,090.70				2,090.70	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	18,969,345.49	165,633.58	.00	.00	19,134,979.07	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	13,513,842.17	
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	11,724.90	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	13,525,567.07	
F. ENTER AMOUNT OF LINE 40, COLUMN F	19,032,584.01	
G. DIVIDE LINE E BY LINE F	= .710653218	=

43 016 1163 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	179.16	127.32	51.84		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	4,981,576.23	3,540,173.18	1,441,403.05		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	175,127.09	124,454.63	50,672.46		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	4,408,591.00	3,132,979.38	1,275,611.62		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	1.76	1.25	.51		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	9,059,735.50	6,438,330.18	2,621,405.32		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	407,373.27	289,501.13	117,872.14		39
40 TOTALS	19,032,584.01	13,525,567.07	5,507,016.94		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	3,706.02	2,964.82	741.20		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	14,452.42	11,561.94	2,890.48		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	20,210.52	16,168.42	4,042.10		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	2,646.68	2,117.34	529.34		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	35,404.57	28,323.66	7,080.91		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

43 018 1164 TOWN OF Monaco Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	215,461.78	355.30			215,817.08	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	945.00	.00	.00		945.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	23,373.22				23,373.22	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	239,780.00	355.30	.00	.00	240,135.30	10
11	STATE TAX CREDIT APPLIED	35,622.26	45.14			35,667.40	11
12	LOTTERY AND GAMING CREDIT	15,533.95	.00			15,533.95	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		35.62	.00		35.62	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	32,004.57	.00	.00		32,004.57	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	34,326.77		.00		34,326.77	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	110.00	.00	.00		110.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	11,157.88				11,157.88	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	67.20				67.20	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	368,602.63	436.06	.00	.00	369,038.69	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	215,817.08	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	35.62
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED		215,852.70
F. ENTER AMOUNT OF LINE 40, COLUMN F		344,543.27
G. DIVIDE LINE E BY LINE F	=	.626489381

43 018 1164 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	2.53	1.59	.94		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	75,120.89	47,062.44	28,058.45		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	73,594.00	46,105.86	27,488.14		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.05	.03	.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	190,069.59	119,076.58	70,993.01		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	5,756.21	3,606.20	2,150.01		39
40 TOTALS	344,543.27	215,852.70	128,690.57		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	20,522.55	16,418.04	4,104.51		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	631.09	504.87	126.22		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	143.17	114.54	28.63		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	2,076.41	1,661.13	415.28		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

43 020 1165 TOWN OF Newbold Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	4,559,815.40	9,051.00			4,568,866.40	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	11,105.00	.00	.00		11,105.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	18,712.39				18,712.39	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	4,589,632.79	9,051.00	.00	.00	4,598,683.79	10
11	STATE TAX CREDIT APPLIED	1,028,495.87	1,985.72			1,030,481.59	11
12	LOTTERY AND GAMING CREDIT	246,032.94	.00			246,032.94	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,873.34	.00		1,873.34	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	720,611.78	.00	.00		720,611.78	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	410,762.48		.00		410,762.48	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	840.00	.00	.00		840.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	146,291.49				146,291.49	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	3,789.56				3,789.56	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	7,146,456.91	12,910.06	.00	.00	7,159,366.97	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	4,568,866.40	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	1,873.34	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	4,570,739.74	
F. ENTER AMOUNT OF LINE 40, COLUMN F	7,124,920.02	
G. DIVIDE LINE E BY LINE F	= .641514533	=

43 020 1165 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	42.33	27.16	15.17		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,176,892.79	754,993.83	421,898.96		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	1,284,067.00	823,747.64	460,319.36		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.28	.18	.10		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	4,567,676.05	2,930,230.56	1,637,445.49		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	96,241.57	61,740.37	34,501.20		39
40 TOTALS	7,124,920.02	4,570,739.74	2,554,180.28		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	203.04	162.43	40.61		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,177.02	941.62	235.40		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	856.82	685.46	171.36		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	16,475.51	13,180.41	3,295.10		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

43 022 1166 TOWN OF Nokomis Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,682,926.41	2,772.65			2,685,699.06	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	37,085.00	.00	.00		37,085.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	3,312.94				3,312.94	7
8	MANAGED FOREST LAND TAXES	16,932.50				16,932.50	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,740,256.85	2,772.65	.00	.00	2,743,029.50	10
11	STATE TAX CREDIT APPLIED	512,149.82	545.35			512,695.17	11
12	LOTTERY AND GAMING CREDIT	120,750.38	.00			120,750.38	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		732.61	.00		732.61	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	433,213.08	249.00	.00		433,462.08	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	215,143.13		.00		215,143.13	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	2,155.00	.00	.00		2,155.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	73,718.13				73,718.13	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	592.40				592.40	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	4,097,978.79	4,299.61	.00	.00	4,102,278.40	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,685,699.06	
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	732.61	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,686,431.67	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,042,200.56	
G. DIVIDE LINE E BY LINE F	= .664596333	=

43 022 1166 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	26.11	17.35	8.76		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	774,643.18	514,825.02	259,818.16		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	601,069.00	399,468.25	201,600.75		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.84	.56	.28		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,607,103.66	1,732,671.53	874,432.13		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	59,357.77	39,448.96	19,908.81		39
40 TOTALS	4,042,200.56	2,686,431.67	1,355,768.89		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	3,312.94	2,650.35	662.59		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	1,241.59	993.27	248.32		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,258.34	1,806.67	451.67		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,665.13	1,332.10	333.03		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	11,767.44	9,413.95	2,353.49		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

43 024 1167 TOWN OF Pelican Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,892,635.67	20,196.97			2,912,832.64	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	7,710.00	.00	.00		7,710.00	4
5	DELINQUENT UTILITY CHARGES	357.19	.00	.00		357.19	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	26,066.77				26,066.77	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,926,769.63	20,196.97	.00	.00	2,946,966.60	10
11	STATE TAX CREDIT APPLIED	653,999.49	6,412.54			660,412.03	11
12	LOTTERY AND GAMING CREDIT	235,282.05	5,749.20			241,031.25	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		7,968.01	.00		7,968.01	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	437,523.55	4,687.00	.00		442,210.55	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	255,006.61		.00		255,006.61	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	965.00	.00	.00		965.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	765.17	.00			765.17	20
21	FIRST DOLLAR CREDIT	116,375.38				116,375.38	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	137.39				137.39	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	4,626,824.27	45,013.72	.00	.00	4,671,837.99	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,912,832.64	
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	7,968.01	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,920,800.65	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,635,836.47	
G. DIVIDE LINE E BY LINE F	= .630048249	=

43 024 1167 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	26.45	16.66	9.79		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	735,469.84	463,381.48	272,088.36		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	686,304.86	432,405.18	253,899.68		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.13	-.08	-.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	3,153,891.68	1,987,103.93	1,166,787.75		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	60,143.77	37,893.48	22,250.29		39
40 TOTALS	4,635,836.47	2,920,800.65	1,715,035.82		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	2,765.24	2,212.19	553.05		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	6,390.24	5,112.19	1,278.05		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	722.14	577.71	144.43		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	16,189.15	12,951.32	3,237.83		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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

43 026 1168 TOWN OF Piehl Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	112,281.44	1,099.26			113,380.70	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	360.00	.00	.00		360.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	12,790.83				12,790.83	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	125,432.27	1,099.26	.00	.00	126,531.53	10
11	STATE TAX CREDIT APPLIED	20,675.97	201.33			20,877.30	11
12	LOTTERY AND GAMING CREDIT	4,312.56	.00			4,312.56	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		203.75	.00		203.75	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	15,017.00	101.00	.00		15,118.00	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	7,910.74		.00		7,910.74	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	45.00	.00	.00		45.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	4,675.94				4,675.94	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	154.40				154.40	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	178,223.88	1,605.34	.00	.00	179,829.22	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	113,380.70	
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	203.75	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	113,584.45	
F. ENTER AMOUNT OF LINE 40, COLUMN F	166,478.99	
G. DIVIDE LINE E BY LINE F	= .682274983	=

43 026 1168 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	1.38	.94	.44		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	40,926.08	27,922.84	13,003.24		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	18,865.00	12,871.12	5,993.88		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.09	.06	.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	103,550.44	70,649.88	32,900.56		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	3,136.00	2,139.61	996.39		39
40 TOTALS	166,478.99	113,584.45	52,894.54		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	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	10,054.14	8,043.31	2,010.83		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,177.04	941.63	235.41		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	60.23	48.18	12.05		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	1,499.42	1,199.54	299.88		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, 2023 TAX ROLL

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

Year

43 028 1169 TOWN OF Pine Lake Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	3,343,208.30	9,731.75			3,352,940.05	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	7,645.00	.00	.00		7,645.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	27,718.27				27,718.27	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	3,378,571.57	9,731.75	.00	.00	3,388,303.32	10
11	STATE TAX CREDIT APPLIED	679,003.23	1,811.93			680,815.16	11
12	LOTTERY AND GAMING CREDIT	234,082.20	161.36			234,243.56	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,592.89	.00		1,592.89	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	554,027.06	350.00	.00		554,377.06	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	195,482.99		.00		195,482.99	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	570.00	.00	.00		570.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	108,639.07				108,639.07	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	625.70				625.70	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	5,151,001.82	13,647.93	.00	.00	5,164,649.75	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	3,352,940.05	
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	1,592.89	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	3,354,532.94	
F. ENTER AMOUNT OF LINE 40, COLUMN F	5,128,090.78	
G. DIVIDE LINE E BY LINE F	= .654148509	=

43 028 1169 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	26.19	17.13	9.06		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	728,162.20	476,326.22	251,835.98		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	1,217,802.00	796,623.36	421,178.64		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.34	-.22	-.12		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	3,122,554.55	2,042,614.41	1,079,940.14		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	59,546.18	38,952.04	20,594.14		39
40 TOTALS	5,128,090.78	3,354,532.94	1,773,557.84		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	4,161.68	3,329.34	832.34		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,616.54	2,093.23	523.31		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	348.15	278.52	69.63		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	20,591.90	16,473.52	4,118.38		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

43 030 1170 TOWN OF Schoepke Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,012,701.80	1,617.42			1,014,319.22	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	631.70	.00	.00		631.70	3
4	SPECIAL CHARGES	2,530.00	.00	.00		2,530.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	22,520.27				22,520.27	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,038,383.77	1,617.42	.00	.00	1,040,001.19	10
11	STATE TAX CREDIT APPLIED	181,561.05	394.06			181,955.11	11
12	LOTTERY AND GAMING CREDIT	24,616.50	.00			24,616.50	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,227.41	.00		1,227.41	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	125,224.00	.00	.00		125,224.00	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	125,725.01		.00		125,725.01	16
17	SPECIAL ASSESSMENTS	438.21	.00	.00		438.21	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	400.00	.00	.00		400.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	26,904.20				26,904.20	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	3,357.25				3,357.25	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,526,609.99	3,238.89	.00	.00	1,529,848.88	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,014,319.22	
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	1,227.41	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,015,546.63	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,499,971.45	
G. DIVIDE LINE E BY LINE F	= .677043973	=

43 030 1170 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	11.13	7.54	3.59		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	330,182.74	223,548.23	106,634.51		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	4,385.07	2,968.89	1,416.18		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	249,943.00	169,222.40	80,720.60		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.21	.14	.07		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	890,148.73	602,669.83	287,478.90		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	25,300.57	17,129.60	8,170.97		39
40 TOTALS	1,499,971.45	1,015,546.63	484,424.82		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	10,045.36	8,036.29	2,009.07		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,700.67	1,360.54	340.13		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,397.83	1,118.26	279.57		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	9,376.41	7,501.13	1,875.28		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

43 032 1171 TOWN OF Stella Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	782,712.25	5,845.94			788,558.19	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	1,850.00	.00	.00		1,850.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	13,457.54				13,457.54	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	798,019.79	5,845.94	.00	.00	803,865.73	10
11	STATE TAX CREDIT APPLIED	170,910.83	1,572.84			172,483.67	11
12	LOTTERY AND GAMING CREDIT	50,786.22	1,167.50			51,953.72	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		2,797.54	.00		2,797.54	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	130,187.20	.00	.00		130,187.20	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	63,169.98		.00		63,169.98	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	120.00	.00	.00		120.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	30,564.02				30,564.02	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	6,986.02				6,986.02	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,250,744.06	11,383.82	.00	.00	1,262,127.88	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	788,558.19	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	2,797.54	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	791,355.73	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,239,714.32	
G. DIVIDE LINE E BY LINE F	= .638337169	=

43 032 1171 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	7.17	4.58	2.59		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	212,662.66	135,750.48	76,912.18		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	166,442.00	106,246.12	60,195.88		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.29	.19	.10		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	844,306.72	538,952.35	305,354.37		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	16,295.48	10,402.01	5,893.47		39
40 TOTALS	1,239,714.32	791,355.73	448,358.59		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	2,094.03	1,675.22	418.81		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,266.74	1,813.39	453.35		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	546.98	437.58	109.40		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	8,549.79	6,839.83	1,709.96		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

43 034 1172 TOWN OF Sugar Camp Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	3,492,923.25	21,121.30			3,514,044.55	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	8,085.00	.00	.00		8,085.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	288.00				288.00	7
8	MANAGED FOREST LAND TAXES	46,025.98				46,025.98	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	3,547,322.23	21,121.30	.00	.00	3,568,443.53	10
11	STATE TAX CREDIT APPLIED	536,195.38	3,114.55			539,309.93	11
12	LOTTERY AND GAMING CREDIT	104,579.58	40.00			104,619.58	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		4,488.65	.00		4,488.65	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	598,022.92	80.00	.00		598,102.92	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	162,468.01		.00		162,468.01	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	450.00	.00	.00		450.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	72,704.66				72,704.66	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	.00				.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	5,021,742.78	28,844.50	.00	.00	5,050,587.28	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	3,514,044.55	
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	4,488.65	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	3,518,533.20	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,995,738.30	
G. DIVIDE LINE E BY LINE F	= .704306949	=

43 034 1172 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	40.40	28.45	11.95		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,198,906.94	844,398.49	354,508.45		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	1,000.86	704.91	295.95		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	670,469.00	472,215.98	198,253.02		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.29	.20	.09		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	3,033,453.43	2,136,482.34	896,971.09		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	91,867.38	64,702.83	27,164.55		39
40 TOTALS	4,995,738.30	3,518,533.20	1,477,205.10		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	288.00	230.40	57.60		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	1,789.13	1,431.30	357.83		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	4,322.69	3,458.15	864.54		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,471.86	1,177.49	294.37		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	38,442.30	30,753.84	7,688.46		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

43 036 1173 TOWN OF Three Lakes Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	8,758,622.68	55,214.34			8,813,837.02	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			- 790.96		-790.96	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	14,270.00	.00	.00		14,270.00	4
5	DELINQUENT UTILITY CHARGES	13,179.47	.00	.00		13,179.47	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	504.00				504.00	7
8	MANAGED FOREST LAND TAXES	27,336.07				27,336.07	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	8,813,912.22	55,214.34	- 790.96	.00	8,868,335.60	10
11	STATE TAX CREDIT APPLIED	1,249,261.56	7,190.14			1,256,451.70	11
12	LOTTERY AND GAMING CREDIT	133,353.73	624.81			133,978.54	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		7,230.89	.00		7,230.89	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,678,115.30	2,577.50	.00		1,680,692.80	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	520,054.28		.00		520,054.28	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	715.00	.00	.00		715.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	141,418.43				141,418.43	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	1,445.40				1,445.40	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	12,538,275.92	72,837.68	- 790.96	.00	12,610,322.64	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	8,813,837.02	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	7,230.89	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	8,821,067.91	
F. ENTER AMOUNT OF LINE 40, COLUMN F	12,553,663.66	
G. DIVIDE LINE E BY LINE F	= .702668810	=

43 036 1173 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	87.72	61.64	26.08		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	2,438,992.11	1,713,803.68	725,188.43		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	185,336.14	130,229.93	55,106.21		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	3,143,940.00	2,209,148.58	934,791.42		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	1.36	.96	.40		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	6,585,855.35	4,627,675.14	1,958,180.21		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	199,450.98	140,147.98	59,303.00		39
40 TOTALS	12,553,663.66	8,821,067.91	3,732,595.75		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	504.00	403.20	100.80		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	780.15	624.12	156.03		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	503.20	402.56	100.64		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	3,245.08	2,596.06	649.02		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	22,807.64	18,246.11	4,561.53		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

Local Government Services Bureau, 6-97
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, 2023 TAX ROLL

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

Year

43 038 1174 TOWN OF Woodboro Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,731,272.41	1,395.29			1,732,667.70	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	3,785.00	.00	.00		3,785.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	432.00				432.00	7
8	MANAGED FOREST LAND TAXES	11,660.77				11,660.77	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,747,150.18	1,395.29	.00	.00	1,748,545.47	10
11	STATE TAX CREDIT APPLIED	393,100.50	295.45			393,395.95	11
12	LOTTERY AND GAMING CREDIT	77,293.60	.00			77,293.60	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		281.55	.00		281.55	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	274,981.79	.00	.00		274,981.79	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	108,287.96		.00		108,287.96	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	235.00	.00	.00		235.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	53,563.88				53,563.88	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	67.20				67.20	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	2,654,680.11	1,972.29	.00	.00	2,656,652.40	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,732,667.70	
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	281.55	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,732,949.25	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,640,472.43	
G. DIVIDE LINE E BY LINE F	= .656302725	=

43 038 1174 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	16.07	10.55	5.52		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	476,906.48	312,995.02	163,911.46		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	14,296.30	9,382.70	4,913.60		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	196,403.00	128,899.82	67,503.18		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.28	-.18	-.10		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,916,307.45	1,257,677.80	658,629.65		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	36,543.41	23,983.54	12,559.87		39
40 TOTALS	2,640,472.43	1,732,949.25	907,523.18		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	432.00	345.60	86.40		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	332.64	266.11	66.53		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,140.09	912.07	228.02		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,019.35	815.48	203.87		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	9,168.69	7,334.95	1,833.74		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

43 040 1175 TOWN OF Woodruff Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	4,218,476.24	78,902.17			4,297,378.41	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	6,440.00	.00	.00		6,440.00	4
5	DELINQUENT UTILITY CHARGES	3,462.44	.00	.00		3,462.44	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	980.24				980.24	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	4,229,358.92	78,902.17	.00	.00	4,308,261.09	10
11	STATE TAX CREDIT APPLIED	598,054.07	10,763.10			608,817.17	11
12	LOTTERY AND GAMING CREDIT	116,569.02	7,816.41			124,385.43	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		14,465.35	.00		14,465.35	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	883,840.72	.00	.00		883,840.72	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	334,291.69		.00		334,291.69	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	440.00	.00	.00		440.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	81,667.70				81,667.70	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	.00				.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	6,244,222.12	111,947.03	.00	.00	6,356,169.15	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	4,297,378.41	
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	14,465.35	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	4,311,843.76	
F. ENTER AMOUNT OF LINE 40, COLUMN F	6,344,846.47	
G. DIVIDE LINE E BY LINE F	= .679582048	=

43 040 1175 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	36.39	24.73	11.66		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,079,824.51	733,829.35	345,995.16		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	62,325.60	42,355.36	19,970.24		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	1,795,403.00	1,220,123.65	575,279.35		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-1.89	-1.28	-.61		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	3,324,516.29	2,259,281.58	1,065,234.71		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	82,742.57	56,230.37	26,512.20		39
40 TOTALS	6,344,846.47	4,311,843.76	2,033,002.71		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	57.60	46.08	11.52		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	103.74	82.99	20.75		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	261.20	208.96	52.24		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	557.70	446.16	111.54		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

43 276 1176 CITY OF Rhinelander Oneida
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	8,385,653.85	476,933.69			8,862,587.54	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			73,346.63		73,346.63	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	2,822.67	.00	.00		2,822.67	4
5	DELINQUENT UTILITY CHARGES	242,151.93	.00	.00		242,151.93	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	.00				.00	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	8,630,628.45	476,933.69	73,346.63	.00	9,180,908.77	10
11	STATE TAX CREDIT APPLIED	1,078,164.47	46,991.96			1,125,156.43	11
12	LOTTERY AND GAMING CREDIT	393,514.67	.00			393,514.67	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		45,300.43	.00		45,300.43	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	2,333,841.96	14,928.00	.00		2,348,769.96	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	1,009,345.67		.00		1,009,345.67	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	4,133.43	.00	.00		4,133.43	19
20	UNPAID DELINQUENT UTILITY CHARGES	72,226.57	.00			72,226.57	20
21	FIRST DOLLAR CREDIT	202,134.93				202,134.93	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	.00				.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	13,723,990.15	584,154.08	73,346.63	.00	14,381,490.86	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	8,862,587.54	
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	45,300.43	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	8,907,887.97	
F. ENTER AMOUNT OF LINE 40, COLUMN F	13,986,809.63	
G. DIVIDE LINE E BY LINE F	= .636877759	=

43 276 1176 2023
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	44.50	28.34	16.16		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,237,750.27	788,295.62	449,454.65		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	1,167,638.74	743,643.14	423,995.60		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	6,172,353.00	3,931,034.35	2,241,318.65		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.18	.11	.07		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	5,307,804.69	3,380,422.76	1,927,381.93		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	101,218.25	64,463.65	36,754.60		39
40 TOTALS	13,986,809.63	8,907,887.97	5,078,921.66		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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