

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

43 002 1156 TOWN OF
CO MUN ACCT NO Town - Village - City

Cassian
Municipality

Oneida
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 2,341,730.74 | 7,101.81 | | | 2,348,832.55 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 5,670.00 | .00 | .00 | | 5,670.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | 832.45 | | | | 832.45 |
| 8 | MANAGED FOREST LAND TAXES | 74,164.52 | | | | 74,164.52 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 2,422,397.71 | 7,101.81 | .00 | .00 | 2,429,499.52 |
| 11 | STATE TAX CREDIT APPLIED | 450,016.67 | 1,187.27 | | | 451,203.94 |
| 12 | LOTTERY AND GAMING CREDIT | 89,388.84 | 109.47 | | | 89,498.31 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 85.24 | .00 | | 85.24 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 391,736.38 | 439.00 | .00 | | 392,175.38 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 155,127.92 | | .00 | | 155,127.92 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 410.00 | .00 | .00 | | 410.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 81,076.88 | | | | 81,076.88 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 766.46 | | | | 766.46 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 3,590,920.86 | 8,922.79 | .00 | .00 | 3,599,843.65 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 2,348,832.55 | |
| 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 | 85.24 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 2,348,917.79 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 3,518,000.22 | |
| G. DIVIDE LINE E BY LINE F | = .667685515 | = |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 692,526.69 | 462,390.04 | 230,136.65 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 418,959.00 | 279,732.86 | 139,226.14 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.56 | -.37 | -.19 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 2,356,176.88 | 1,573,185.17 | 782,991.71 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 50,338.21 | 33,610.09 | 16,728.12 | |
| 40 TOTALS | 3,518,000.22 | 2,348,917.79 | 1,169,082.43 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | 832.45 | 665.96 | 166.49 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 743.60 | 594.88 | 148.72 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 7,470.72 | 5,976.58 | 1,494.14 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 8,378.93 | 6,703.14 | 1,675.79 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 57,571.27 | 46,057.02 | 11,514.25 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

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 PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 2,488,730.03 | 5,307.01 | | | 2,494,037.04 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 5,955.00 | .00 | .00 | | 5,955.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | 497.20 | | | | 497.20 |
| 8 | MANAGED FOREST LAND TAXES | 17,944.31 | | | | 17,944.31 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 2,513,126.54 | 5,307.01 | .00 | .00 | 2,518,433.55 |
| 11 | STATE TAX CREDIT APPLIED | 479,881.72 | 1,037.75 | | | 480,919.47 |
| 12 | LOTTERY AND GAMING CREDIT | 152,417.42 | .00 | | | 152,417.42 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 1,336.76 | .00 | | 1,336.76 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 395,681.65 | .00 | .00 | | 395,681.65 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 151,647.20 | | .00 | | 151,647.20 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 355.00 | .00 | .00 | | 355.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 81,865.55 | | | | 81,865.55 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 3,774,975.08 | 7,681.52 | .00 | .00 | 3,782,656.60 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 2,494,037.04 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 1,336.76 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 2,495,373.80 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 3,757,905.09 | |
| G. DIVIDE LINE E BY LINE F | = .664033215 | = |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 631,136.65 | 419,095.70 | 212,040.95 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 100,212.97 | 66,544.74 | 33,668.23 | | 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 | 636,130.00 | 422,411.45 | 213,718.55 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .38 | .25 | .13 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 2,341,490.00 | 1,554,827.13 | 786,662.87 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 48,935.09 | 32,494.53 | 16,440.56 | | 39 |
| 40 TOTALS | 3,757,905.09 | 2,495,373.80 | 1,262,531.29 | | 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 | 497.20 | 397.76 | 99.44 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 3,006.96 | 2,405.57 | 601.39 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 860.85 | 688.68 | 172.17 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 14,076.50 | 11,261.20 | 2,815.30 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

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 PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 789,613.94 | 11,604.87 | | | 801,218.81 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 1,920.00 | .00 | .00 | | 1,920.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 22,423.16 | | | | 22,423.16 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 813,957.10 | 11,604.87 | .00 | .00 | 825,561.97 |
| 11 | STATE TAX CREDIT APPLIED | 104,381.26 | 1,353.85 | | | 105,735.11 |
| 12 | LOTTERY AND GAMING CREDIT | 22,793.22 | .00 | | | 22,793.22 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 1,029.89 | .00 | | 1,029.89 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 139,265.00 | 438.00 | .00 | | 139,703.00 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 35,040.16 | | .00 | | 35,040.16 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 90.00 | .00 | .00 | | 90.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 21,180.10 | | | | 21,180.10 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 703.80 | | | | 703.80 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,137,410.64 | 14,426.61 | .00 | .00 | 1,151,837.25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 801,218.81 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 1,029.89 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 802,248.70 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,126,700.29 | |
| G. DIVIDE LINE E BY LINE F | = | .712033810 |

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 250,485.64 | 178,354.24 | 72,131.40 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 160,002.00 | 113,926.83 | 46,075.17 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .29 | .21 | .08 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 698,005.12 | 497,003.25 | 201,001.87 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 18,207.24 | 12,964.17 | 5,243.07 | | 39 |
| 40 TOTALS | 1,126,700.29 | 802,248.70 | 324,451.59 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 1,132.76 | 906.21 | 226.55 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,910.28 | 1,528.22 | 382.06 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 1,721.57 | 1,377.26 | 344.31 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 17,658.55 | 14,126.84 | 3,531.71 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

43 008 1159 TOWN OF
CO MUN ACCT NO Town - Village - City

Hazelhurst
Municipality

Oneida
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 2,467,924.79 | 9,113.38 | | | 2,477,038.17 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 6,285.30 | .00 | .00 | | 6,285.30 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | 604.80 | | | | 604.80 |
| 8 | MANAGED FOREST LAND TAXES | 18,431.65 | | | | 18,431.65 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 2,493,246.54 | 9,113.38 | .00 | .00 | 2,502,359.92 |
| 11 | STATE TAX CREDIT APPLIED | 320,754.21 | 1,307.57 | | | 322,061.78 |
| 12 | LOTTERY AND GAMING CREDIT | 52,217.19 | .00 | | | 52,217.19 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 201.98 | .00 | | 201.98 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 319,750.81 | 2,832.00 | .00 | | 322,582.81 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 100,878.42 | | .00 | | 100,878.42 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 240.00 | .00 | .00 | | 240.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 42,451.81 | | | | 42,451.81 |
| 22 | PRIVATE FOREST CROP TAXES | 100.80 | | | | 100.80 |
| 23 | MANAGED FOREST LAND TAXES | 193.40 | | | | 193.40 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 3,329,833.18 | 13,454.93 | .00 | .00 | 3,343,288.11 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 2,477,038.17 | |
| 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 | 201.98 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 2,477,240.15 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 3,317,432.16 | |
| G. DIVIDE LINE E BY LINE F | = .746734230 | = |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 990,853.62 | 739,904.32 | 250,949.30 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 3,496.70 | 2,611.11 | 885.59 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 407,747.00 | 304,478.64 | 103,268.36 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.20 | -.15 | -.05 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,843,312.12 | 1,376,464.25 | 466,847.87 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 72,022.92 | 53,781.98 | 18,240.94 | | 39 |
| 40 TOTALS | 3,317,432.16 | 2,477,240.15 | 840,192.01 | | 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 | 604.80 | 483.84 | 120.96 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 1,415.78 | 1,132.62 | 283.16 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 3,997.14 | 3,197.71 | 799.43 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 1,428.37 | 1,142.70 | 285.67 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 11,590.36 | 9,272.29 | 2,318.07 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

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 PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 2,004,426.74 | 4,800.83 | | | 2,009,227.57 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 5,236.20 | .00 | .00 | | 5,236.20 |
| 5 | DELINQUENT UTILITY CHARGES | 5,500.51 | .00 | .00 | | 5,500.51 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 4,839.76 | | | | 4,839.76 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 2,020,003.21 | 4,800.83 | .00 | .00 | 2,024,804.04 |
| 11 | STATE TAX CREDIT APPLIED | 213,092.20 | 458.07 | | | 213,550.27 |
| 12 | LOTTERY AND GAMING CREDIT | 45,262.12 | .00 | | | 45,262.12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 527.84 | .00 | | 527.84 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 311,860.79 | 86.00 | .00 | | 311,946.79 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 137,210.17 | | .00 | | 137,210.17 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 255.00 | .00 | .00 | | 255.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 2,926.00 | .00 | | | 2,926.00 |
| 21 | FIRST DOLLAR CREDIT | 38,908.86 | | | | 38,908.86 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 200.62 | | | | 200.62 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 2,769,718.97 | 5,872.74 | .00 | .00 | 2,775,591.71 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 2,009,227.57 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 527.84 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 2,009,755.41 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 2,756,633.62 | |
| G. DIVIDE LINE E BY LINE F | = .729061488 | = |

43 010 1160 2022
 CO MUN ACCT NO YEAR

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 661,124.34 | 482,000.30 | 179,124.04 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 19,438.00 | 14,171.50 | 5,266.50 | | 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 | 798,107.00 | 581,869.08 | 216,237.92 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .58 | .42 | .16 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,229,908.06 | 896,678.59 | 333,229.47 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 48,055.64 | 35,035.52 | 13,020.12 | | 39 |
| 40 TOTALS | 2,756,633.62 | 2,009,755.41 | 746,878.21 | | 40 |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 25.53 | 20.42 | 5.11 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 57.75 | 46.20 | 11.55 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 210.22 | 168.18 | 42.04 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 4,546.26 | 3,637.01 | 909.25 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

43 012 1161 TOWN OF
CO MUN ACCT NO Town - Village - City

Little Rice
Municipality

Oneida
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 817,871.14 | 19,551.59 | | | 837,422.73 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 4,640.00 | .00 | .00 | | 4,640.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | 4,435.38 | | | | 4,435.38 |
| 8 | MANAGED FOREST LAND TAXES | 17,916.52 | | | | 17,916.52 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 844,863.04 | 19,551.59 | .00 | .00 | 864,414.63 |
| 11 | STATE TAX CREDIT APPLIED | 111,751.95 | 2,427.89 | | | 114,179.84 |
| 12 | LOTTERY AND GAMING CREDIT | 30,335.31 | .00 | | | 30,335.31 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 2,761.61 | .00 | | 2,761.61 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 118,510.00 | 223.00 | .00 | | 118,733.00 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 41,820.14 | | .00 | | 41,820.14 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 150.00 | .00 | .00 | | 150.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 28,741.17 | | | | 28,741.17 |
| 22 | PRIVATE FOREST CROP TAXES | 100.80 | | | | 100.80 |
| 23 | MANAGED FOREST LAND TAXES | 1,520.38 | | | | 1,520.38 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,177,792.79 | 24,964.09 | .00 | .00 | 1,202,756.88 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 837,422.73 | |
| 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 | 2,761.61 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 840,184.34 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,173,993.80 | |
| G. DIVIDE LINE E BY LINE F | = | |
| | .715663354 | |

43 012 1161 2022
 CO MUN ACCT NO YEAR

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 214,495.52 | 153,506.58 | 60,988.94 | | 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 | 221,198.00 | 158,303.30 | 62,894.70 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .09 | .06 | .03 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 722,708.99 | 517,216.35 | 205,492.64 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 15,591.20 | 11,158.05 | 4,433.15 | | 39 |
| 40 TOTALS | 1,173,993.80 | 840,184.34 | 333,809.46 | | 40 |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | 4,435.38 | 3,548.30 | 887.08 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 1,839.63 | 1,471.70 | 367.93 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 3,367.56 | 2,694.05 | 673.51 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 2,723.54 | 2,178.83 | 544.71 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 9,985.79 | 7,988.63 | 1,997.16 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

43 014 1162 TOWN OF
CO MUN ACCT NO Town - Village - City

Lynne
Municipality

Oneida
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 406,998.79 | 6,961.65 | | | 413,960.44 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 1,120.00 | .00 | .00 | | 1,120.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | 618.12 | | | | 618.12 |
| 8 | MANAGED FOREST LAND TAXES | 12,117.07 | | | | 12,117.07 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 420,853.98 | 6,961.65 | .00 | .00 | 427,815.63 |
| 11 | STATE TAX CREDIT APPLIED | 60,954.45 | 922.59 | | | 61,877.04 |
| 12 | LOTTERY AND GAMING CREDIT | 11,901.59 | 223.22 | | | 12,124.81 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 82,798.04 | 956.00 | .00 | | 83,754.04 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 15,025.80 | | .00 | | 15,025.80 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 25.00 | .00 | .00 | | 25.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 21,131.91 | | | | 21,131.91 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 612,690.77 | 9,063.46 | .00 | .00 | 621,754.23 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 413,960.44 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | + | .00 |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | .00 |
| E. AMOUNT TO BE DISTRIBUTED | 413,960.44 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 607,874.04 | |
| G. DIVIDE LINE E BY LINE F | = | .680997070 |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 93,408.95 | 63,611.22 | 29,797.73 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 153,335.00 | 104,420.69 | 48,914.31 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .63 | .43 | .20 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 354,339.77 | 241,304.34 | 113,035.43 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 6,789.69 | 4,623.76 | 2,165.93 | |
| 40 TOTALS | 607,874.04 | 413,960.44 | 193,913.60 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | 618.12 | 494.50 | 123.62 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 600.14 | 480.11 | 120.03 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,004.05 | 803.24 | 200.81 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 544.11 | 435.29 | 108.82 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 9,968.77 | 7,975.02 | 1,993.75 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

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 PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 12,768,100.97 | 123,859.05 | | | 12,891,960.02 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 20,760.60 | .00 | .00 | | 20,760.60 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | 2,695.01 | | | | 2,695.01 |
| 8 | MANAGED FOREST LAND TAXES | 70,538.04 | | | | 70,538.04 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 12,862,094.62 | 123,859.05 | .00 | .00 | 12,985,953.67 |
| 11 | STATE TAX CREDIT APPLIED | 1,465,475.49 | 12,515.77 | | | 1,477,991.26 |
| 12 | LOTTERY AND GAMING CREDIT | 178,264.64 | 3,095.75 | | | 181,360.39 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 11,145.15 | .00 | | 11,145.15 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 2,365,822.92 | 280.00 | .00 | | 2,366,102.92 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 585,318.27 | | .00 | | 585,318.27 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 670.00 | .00 | .00 | | 670.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 177,272.11 | | | | 177,272.11 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 6,182.34 | | | | 6,182.34 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 17,641,100.39 | 150,895.72 | .00 | .00 | 17,791,996.11 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 12,891,960.02 | |
| 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 | 11,145.15 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 12,903,105.17 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 17,691,150.12 | |
| G. DIVIDE LINE E BY LINE F | = | .729353665 |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 4,346,100.28 | 3,169,844.17 | 1,176,256.11 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 173,635.92 | 126,641.99 | 46,993.93 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 4,210,119.00 | 3,070,665.72 | 1,139,453.28 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -1.87 | -1.36 | -.51 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 8,624,322.57 | 6,290,181.27 | 2,334,141.30 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 336,974.22 | 245,773.38 | 91,200.84 | |
| 40 TOTALS | 17,691,150.12 | 12,903,105.17 | 4,788,044.95 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | 2,695.01 | 2,156.01 | 539.00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 16,131.18 | 12,904.94 | 3,226.24 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 16,253.78 | 13,003.02 | 3,250.76 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 2,644.31 | 2,115.45 | 528.86 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 35,508.77 | 28,407.02 | 7,101.75 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

43 018 1164 TOWN OF
CO MUN ACCT NO Town - Village - City

Monico
Municipality

Oneida
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 216,158.52 | 350.25 | | | 216,508.77 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 945.00 | .00 | .00 | | 945.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 24,205.53 | | | | 24,205.53 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 241,309.05 | 350.25 | .00 | .00 | 241,659.30 |
| 11 | STATE TAX CREDIT APPLIED | 28,602.17 | 37.77 | | | 28,639.94 |
| 12 | LOTTERY AND GAMING CREDIT | 13,126.87 | .00 | | | 13,126.87 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 33.12 | .00 | | 33.12 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 25,082.21 | .00 | .00 | | 25,082.21 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 25,452.73 | | .00 | | 25,452.73 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 100.00 | .00 | .00 | | 100.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 10,490.20 | | | | 10,490.20 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 344,163.23 | 421.14 | .00 | .00 | 344,584.37 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 216,508.77 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 33.12 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 216,541.89 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 319,333.84 | |
| G. DIVIDE LINE E BY LINE F | = .678105051 | = |

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 75,707.06 | 51,337.34 | 24,369.72 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 72,488.00 | 49,154.48 | 23,333.52 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -20 | -14 | -06 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 165,636.00 | 112,318.61 | 53,317.39 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 5,502.98 | 3,731.60 | 1,771.38 | | 39 |
| 40 TOTALS | 319,333.84 | 216,541.89 | 102,791.95 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 21,092.67 | 16,874.14 | 4,218.53 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 727.39 | 581.91 | 145.48 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 153.71 | 122.97 | 30.74 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 2,231.76 | 1,785.41 | 446.35 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

43 020 1165 TOWN OF
CO MUN ACCT NO Town - Village - City

Newbold
Municipality

Oneida
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 4,320,410.71 | 7,281.44 | | | 4,327,692.15 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 11,227.33 | .00 | .00 | | 11,227.33 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 23,601.51 | | | | 23,601.51 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 4,355,239.55 | 7,281.44 | .00 | .00 | 4,362,520.99 |
| 11 | STATE TAX CREDIT APPLIED | 870,695.98 | 1,519.07 | | | 872,215.05 |
| 12 | LOTTERY AND GAMING CREDIT | 207,145.60 | .00 | | | 207,145.60 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 2,249.35 | .00 | | 2,249.35 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 705,745.47 | .00 | .00 | | 705,745.47 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 376,007.24 | | .00 | | 376,007.24 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 835.00 | .00 | .00 | | 835.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 140,747.50 | | | | 140,747.50 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 700.59 | | | | 700.59 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 6,657,116.93 | 11,049.86 | .00 | .00 | 6,668,166.79 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 4,327,692.15 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 2,249.35 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 4,329,941.50 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 6,631,802.36 | |
| G. DIVIDE LINE E BY LINE F | = .652905691 | = |

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,219,596.23 | 796,281.32 | 423,314.91 | | 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 | 1,153,976.00 | 753,437.50 | 400,538.50 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.40 | -.26 | -.14 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 4,163,669.31 | 2,718,483.38 | 1,445,185.93 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 94,561.22 | 61,739.56 | 32,821.66 | | 39 |
| 40 TOTALS | 6,631,802.36 | 4,329,941.50 | 2,301,860.86 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 267.88 | 214.30 | 53.58 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,226.05 | 980.84 | 245.21 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 1,613.74 | 1,290.99 | 322.75 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 20,493.84 | 16,395.07 | 4,098.77 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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 Wisconsin Department of Revenue
 PO Box 8971
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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

43 022 1166 TOWN OF
CO MUN ACCT NO Town - Village - City

Nokomis
Municipality

Oneida
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 2,842,277.28 | 1,326.25 | | | 2,843,603.53 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 29,211.68 | .00 | .00 | | 29,211.68 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | 2,319.05 | | | | 2,319.05 |
| 8 | MANAGED FOREST LAND TAXES | 18,364.03 | | | | 18,364.03 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 2,892,172.04 | 1,326.25 | .00 | .00 | 2,893,498.29 |
| 11 | STATE TAX CREDIT APPLIED | 391,161.62 | 304.68 | | | 391,466.30 |
| 12 | LOTTERY AND GAMING CREDIT | 114,203.52 | .00 | | | 114,203.52 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 1,524.20 | .00 | | 1,524.20 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 452,063.52 | .00 | .00 | | 452,063.52 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 171,344.92 | | .00 | | 171,344.92 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 1,535.00 | .00 | .00 | | 1,535.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 79,781.30 | | | | 79,781.30 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 4,102,261.92 | 3,155.13 | .00 | .00 | 4,105,417.05 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 2,843,603.53 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 1,524.20 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 2,845,127.73 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 4,053,987.29 | |
| G. DIVIDE LINE E BY LINE F | = | |
| | .701809731 | |

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 780,212.31 | 547,560.59 | 232,651.72 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 588,260.00 | 412,846.59 | 175,413.41 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .19 | .13 | .06 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 2,628,802.91 | 1,844,919.47 | 783,883.44 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 56,711.88 | 39,800.95 | 16,910.93 | | 39 |
| 40 TOTALS | 4,053,987.29 | 2,845,127.73 | 1,208,859.56 | | 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 | 2,319.05 | 1,855.24 | 463.81 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 1,537.04 | 1,229.63 | 307.41 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 2,287.10 | 1,829.68 | 457.42 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 1,787.79 | 1,430.23 | 357.56 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 12,752.10 | 10,201.68 | 2,550.42 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

43 024 1167 TOWN OF
CO MUN ACCT NO Town - Village - City

Pelican
Municipality

Oneida
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 2,710,567.98 | 22,101.11 | | | 2,732,669.09 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 9,391.40 | .00 | .00 | | 9,391.40 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 25,174.84 | | | | 25,174.84 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 2,745,134.22 | 22,101.11 | .00 | .00 | 2,767,235.33 |
| 11 | STATE TAX CREDIT APPLIED | 549,316.17 | 5,903.96 | | | 555,220.13 |
| 12 | LOTTERY AND GAMING CREDIT | 195,648.36 | 4,897.93 | | | 200,546.29 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 5,600.15 | .00 | | 5,600.15 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 428,951.43 | 5,895.75 | .00 | | 434,847.18 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 136,408.35 | | .00 | | 136,408.35 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 490.00 | .00 | .00 | | 490.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 644.31 | .00 | | | 644.31 |
| 21 | FIRST DOLLAR CREDIT | 110,079.48 | | | | 110,079.48 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 1,627.10 | | | | 1,627.10 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 4,168,299.42 | 44,398.90 | .00 | .00 | 4,212,698.32 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 2,732,669.09 | |
| 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 | 5,600.15 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 2,738,269.24 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 4,175,370.67 | |
| G. DIVIDE LINE E BY LINE F | = .655814647 | = |

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 730,765.90 | 479,246.98 | 251,518.92 | | 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 | 676,835.00 | 443,878.31 | 232,956.69 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.06 | -.04 | -.02 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 2,711,110.00 | 1,777,985.64 | 933,124.36 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 56,659.83 | 37,158.35 | 19,501.48 | | 39 |
| 40 TOTALS | 4,175,370.67 | 2,738,269.24 | 1,437,101.43 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 2,960.45 | 2,368.36 | 592.09 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 6,021.02 | 4,816.82 | 1,204.20 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 775.36 | 620.29 | 155.07 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 15,418.01 | 12,334.41 | 3,083.60 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

43 026 1168 TOWN OF
CO MUN ACCT NO Town - Village - City

Piehl
Municipality

Oneida
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 110,304.22 | 1,029.90 | | | 111,334.12 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 385.00 | .00 | .00 | | 385.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 13,326.32 | | | | 13,326.32 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 124,015.54 | 1,029.90 | .00 | .00 | 125,045.44 |
| 11 | STATE TAX CREDIT APPLIED | 17,038.23 | 164.53 | | | 17,202.76 |
| 12 | LOTTERY AND GAMING CREDIT | 3,733.46 | .00 | | | 3,733.46 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 193.91 | .00 | | 193.91 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 14,520.52 | 96.00 | .00 | | 14,616.52 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 3,681.71 | | .00 | | 3,681.71 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 20.00 | .00 | .00 | | 20.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 4,431.86 | | | | 4,431.86 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 29.60 | | | | 29.60 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 167,470.92 | 1,484.34 | .00 | .00 | 168,955.26 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 111,334.12 | |
| 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 | 193.91 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 111,528.03 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 155,194.34 | |
| G. DIVIDE LINE E BY LINE F | = .718634649 | = |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 41,839.36 | 30,067.21 | 11,772.15 | | 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 | 18,776.00 | 13,493.08 | 5,282.92 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.23 | -.17 | -.06 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 91,538.00 | 65,782.39 | 25,755.61 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 3,041.21 | 2,185.52 | 855.69 | | 39 |
| 40 TOTALS | 155,194.34 | 111,528.03 | 43,666.31 | | 40 |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 10,353.96 | 8,283.17 | 2,070.79 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,296.09 | 1,036.87 | 259.22 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 64.67 | 51.74 | 12.93 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 1,611.60 | 1,289.28 | 322.32 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

43 028 1169 TOWN OF
CO MUN ACCT NO Town - Village - City

Pine Lake
Municipality

Oneida
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 3,112,615.26 | 6,913.73 | | | 3,119,528.99 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 7,780.00 | .00 | .00 | | 7,780.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | 511.04 | | | | 511.04 |
| 8 | MANAGED FOREST LAND TAXES | 26,193.95 | | | | 26,193.95 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 3,147,100.25 | 6,913.73 | .00 | .00 | 3,154,013.98 |
| 11 | STATE TAX CREDIT APPLIED | 565,562.65 | 1,326.07 | | | 566,888.72 |
| 12 | LOTTERY AND GAMING CREDIT | 192,994.38 | 147.44 | | | 193,141.82 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 2,200.51 | .00 | | 2,200.51 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 519,476.89 | 326.00 | .00 | | 519,802.89 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 161,356.44 | | .00 | | 161,356.44 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 425.00 | .00 | .00 | | 425.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 102,708.06 | | | | 102,708.06 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 1,852.77 | | | | 1,852.77 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 4,691,476.44 | 10,913.75 | .00 | .00 | 4,702,390.19 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 3,119,528.99 | |
| 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 | 2,200.51 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 3,121,729.50 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 4,665,627.43 | |
| G. DIVIDE LINE E BY LINE F | = .669091038 | = |

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 754,755.17 | 504,999.92 | 249,755.25 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 1,052,244.00 | 704,047.03 | 348,196.97 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.57 | -.38 | -.19 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 2,800,109.00 | 1,873,527.84 | 926,581.16 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 58,519.83 | 39,155.09 | 19,364.74 | | 39 |
| 40 TOTALS | 4,665,627.43 | 3,121,729.50 | 1,543,897.93 | | 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 | 511.04 | 408.83 | 102.21 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 4,277.27 | 3,421.82 | 855.45 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 3,043.24 | 2,434.59 | 608.65 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 288.12 | 230.50 | 57.62 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 18,585.32 | 14,868.26 | 3,717.06 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

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 PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 1,098,206.27 | 2,115.32 | | | 1,100,321.59 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | 749.48 | .00 | .00 | | 749.48 |
| 4 | SPECIAL CHARGES | 2,755.00 | .00 | .00 | | 2,755.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 25,850.39 | | | | 25,850.39 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 1,127,561.14 | 2,115.32 | .00 | .00 | 1,129,676.46 |
| 11 | STATE TAX CREDIT APPLIED | 141,804.91 | 341.90 | | | 142,146.81 |
| 12 | LOTTERY AND GAMING CREDIT | 23,777.10 | .00 | | | 23,777.10 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 1,185.22 | .00 | | 1,185.22 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 172,995.86 | .00 | .00 | | 172,995.86 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 48,109.96 | | .00 | | 48,109.96 |
| 17 | SPECIAL ASSESSMENTS | 135.90 | .00 | .00 | | 135.90 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 180.00 | .00 | .00 | | 180.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 30,278.11 | | | | 30,278.11 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 791.45 | | | | 791.45 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,545,634.43 | 3,642.44 | .00 | .00 | 1,549,276.87 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 1,100,321.59 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 1,185.22 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 1,101,506.81 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,518,814.65 | |
| G. DIVIDE LINE E BY LINE F | = .725241102 | = |

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 328,534.46 | 238,266.69 | 90,267.77 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 4,398.26 | 3,189.80 | 1,208.46 | | 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 | 246,505.00 | 178,775.56 | 67,729.44 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.03 | -.02 | -.01 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 915,496.53 | 663,955.71 | 251,540.82 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 23,880.43 | 17,319.07 | 6,561.36 | | 39 |
| 40 TOTALS | 1,518,814.65 | 1,101,506.81 | 417,307.84 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 10,354.05 | 8,283.24 | 2,070.81 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 2,015.31 | 1,612.25 | 403.06 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 1,574.54 | 1,259.63 | 314.91 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 11,906.49 | 9,525.19 | 2,381.30 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

43 032 1171 TOWN OF
CO MUN ACCT NO Town - Village - City

Stella
Municipality

Oneida
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 657,290.98 | 6,800.92 | | | 664,091.90 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 1,695.00 | .00 | .00 | | 1,695.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | 100.80 | | | | 100.80 |
| 8 | MANAGED FOREST LAND TAXES | 17,535.36 | | | | 17,535.36 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 676,622.14 | 6,800.92 | .00 | .00 | 683,423.06 |
| 11 | STATE TAX CREDIT APPLIED | 142,111.69 | 1,519.31 | | | 143,631.00 |
| 12 | LOTTERY AND GAMING CREDIT | 42,622.10 | 1,008.65 | | | 43,630.75 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 2,519.52 | .00 | | 2,519.52 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 115,637.94 | .00 | .00 | | 115,637.94 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 114,153.50 | | .00 | | 114,153.50 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 220.00 | .00 | .00 | | 220.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 28,675.87 | | | | 28,675.87 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 4,544.02 | | | | 4,544.02 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,124,587.26 | 11,848.40 | .00 | .00 | 1,136,435.66 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 664,091.90 | |
| 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 | 2,519.52 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 666,611.42 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,112,340.48 | |
| G. DIVIDE LINE E BY LINE F | = | |
| | .599287207 | |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 210,135.13 | 125,931.30 | 84,203.83 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 164,988.00 | 98,875.20 | 66,112.80 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .10 | .06 | .04 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 721,943.00 | 432,651.20 | 289,291.80 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 15,274.25 | 9,153.66 | 6,120.59 | | 39 |
| 40 TOTALS | 1,112,340.48 | 666,611.42 | 445,729.06 | | 40 |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | 100.80 | 80.64 | 20.16 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 2,152.20 | 1,721.76 | 430.44 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 2,938.36 | 2,350.69 | 587.67 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 587.26 | 469.81 | 117.45 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 11,857.54 | 9,486.03 | 2,371.51 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

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 PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 3,134,898.22 | 23,939.62 | | | 3,158,837.84 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 8,015.00 | .00 | .00 | | 8,015.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | 1,512.00 | | | | 1,512.00 |
| 8 | MANAGED FOREST LAND TAXES | 47,469.10 | | | | 47,469.10 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 3,191,894.32 | 23,939.62 | .00 | .00 | 3,215,833.94 |
| 11 | STATE TAX CREDIT APPLIED | 417,751.68 | 2,866.85 | | | 420,618.53 |
| 12 | LOTTERY AND GAMING CREDIT | 85,869.58 | 33.69 | | | 85,903.27 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 3,429.87 | .00 | | 3,429.87 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 539,772.29 | .00 | .00 | | 539,772.29 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 165,301.27 | | .00 | | 165,301.27 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 425.00 | .00 | .00 | | 425.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 68,395.07 | | | | 68,395.07 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 348.55 | | | | 348.55 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 4,469,757.76 | 30,270.03 | .00 | .00 | 4,500,027.79 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 3,158,837.84 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 3,429.87 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 3,162,267.71 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 4,442,258.14 | |
| G. DIVIDE LINE E BY LINE F | = | |
| | .711860412 | |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,156,490.61 | 823,259.88 | 333,230.73 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 1,010.45 | 719.30 | 291.15 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 670,469.00 | 477,280.34 | 193,188.66 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.62 | -.44 | -.18 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 2,530,226.00 | 1,801,167.72 | 729,058.28 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 84,062.70 | 59,840.91 | 24,221.79 | |
| 40 TOTALS | 4,442,258.14 | 3,162,267.71 | 1,279,990.43 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | 1,512.00 | 1,209.60 | 302.40 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 1,779.64 | 1,423.71 | 355.93 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 3,971.12 | 3,176.90 | 794.22 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 824.18 | 659.34 | 164.84 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 40,894.16 | 32,715.33 | 8,178.83 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

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 PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 8,161,168.20 | 52,964.24 | | | 8,214,132.44 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | - 489.17 | | -489.17 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 14,352.55 | .00 | .00 | | 14,352.55 |
| 5 | DELINQUENT UTILITY CHARGES | 8,890.39 | .00 | .00 | | 8,890.39 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | 453.60 | | | | 453.60 |
| 8 | MANAGED FOREST LAND TAXES | 28,562.32 | | | | 28,562.32 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 8,213,427.06 | 52,964.24 | - 489.17 | .00 | 8,265,902.13 |
| 11 | STATE TAX CREDIT APPLIED | 1,015,999.83 | 5,798.85 | | | 1,021,798.68 |
| 12 | LOTTERY AND GAMING CREDIT | 112,368.34 | 527.43 | | | 112,895.77 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 3,427.88 | .00 | | 3,427.88 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 1,503,614.13 | 3,546.00 | .00 | | 1,507,160.13 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 446,348.51 | | .00 | | 446,348.51 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 867.55 | .00 | .00 | | 867.55 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 5,207.21 | .00 | | | 5,207.21 |
| 21 | FIRST DOLLAR CREDIT | 132,861.72 | | | | 132,861.72 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 925.92 | | | | 925.92 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 11,431,620.27 | 66,264.40 | - 489.17 | .00 | 11,497,395.50 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 8,214,132.44 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 3,427.88 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 8,217,560.32 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 11,438,625.13 | |
| G. DIVIDE LINE E BY LINE F | = .718404548 | = |

43 036 1173 2022
 CO MUN ACCT NO YEAR

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 2,360,622.56 | 1,695,881.98 | 664,740.58 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 185,326.55 | 133,139.44 | 52,187.11 | | 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 | 3,200,560.00 | 2,299,296.86 | 901,263.14 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .49 | .35 | .14 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 5,509,085.00 | 3,957,751.72 | 1,551,333.28 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 183,030.53 | 131,489.97 | 51,540.56 | | 39 |
| 40 TOTALS | 11,438,625.13 | 8,217,560.32 | 3,221,064.81 | | 40 |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | 453.60 | 362.88 | 90.72 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 683.40 | 546.72 | 136.68 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,358.74 | 1,086.99 | 271.75 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 3,565.78 | 2,852.62 | 713.16 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 22,954.40 | 18,363.52 | 4,590.88 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

43 038 1174 TOWN OF
CO MUN ACCT NO Town - Village - City

Woodboro
Municipality

Oneida
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 1,601,675.41 | 1,537.06 | | | 1,603,212.47 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 3,964.10 | .00 | .00 | | 3,964.10 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | 302.40 | | | | 302.40 |
| 8 | MANAGED FOREST LAND TAXES | 12,405.56 | | | | 12,405.56 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 1,618,347.47 | 1,537.06 | .00 | .00 | 1,619,884.53 |
| 11 | STATE TAX CREDIT APPLIED | 315,840.67 | 248.57 | | | 316,089.24 |
| 12 | LOTTERY AND GAMING CREDIT | 64,263.24 | .00 | | | 64,263.24 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 86.17 | .00 | | 86.17 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 223,610.40 | .00 | .00 | | 223,610.40 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 131,451.63 | | .00 | | 131,451.63 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 345.00 | .00 | .00 | | 345.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 50,507.90 | | | | 50,507.90 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 143.00 | | | | 143.00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 2,404,509.31 | 1,871.80 | .00 | .00 | 2,406,381.11 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 1,603,212.47 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 86.17 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 1,603,298.64 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 2,389,221.05 | |
| G. DIVIDE LINE E BY LINE F | = | |
| | .671054962 | |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 480,383.26 | 322,363.57 | 158,019.69 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 8,945.03 | 6,002.61 | 2,942.42 | | 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 | 194,188.00 | 130,310.82 | 63,877.18 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.22 | -.15 | -.07 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,670,787.00 | 1,121,189.91 | 549,597.09 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 34,917.98 | 23,431.88 | 11,486.10 | | 39 |
| 40 TOTALS | 2,389,221.05 | 1,603,298.64 | 785,922.41 | | 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 | 302.40 | 241.92 | 60.48 | | 46 |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 338.88 | 271.10 | 67.78 | | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 1,117.58 | 894.06 | 223.52 | | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 1,094.46 | 875.57 | 218.89 | | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 9,854.64 | 7,883.71 | 1,970.93 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

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 PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 3,765,003.83 | 77,196.61 | | | 3,842,200.44 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 7,138.62 | .00 | .00 | | 7,138.62 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 1,047.13 | | | | 1,047.13 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 3,773,189.58 | 77,196.61 | .00 | .00 | 3,850,386.19 |
| 11 | STATE TAX CREDIT APPLIED | 486,236.33 | 8,982.06 | | | 495,218.39 |
| 12 | LOTTERY AND GAMING CREDIT | 96,014.81 | 6,306.31 | | | 102,321.12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 8,121.46 | .00 | | 8,121.46 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 730,776.30 | .00 | .00 | | 730,776.30 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 286,821.64 | | .00 | | 286,821.64 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 355.00 | .00 | .00 | | 355.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 76,624.92 | | | | 76,624.92 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 5,450,018.58 | 100,606.44 | .00 | .00 | 5,550,625.02 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 3,842,200.44 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 8,121.46 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 3,850,321.90 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 5,542,084.27 | |
| G. DIVIDE LINE E BY LINE F | = .694742576 | = |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 992,508.22 | 689,537.72 | 302,970.50 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 53,709.40 | 37,314.21 | 16,395.19 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 1,794,736.00 | 1,246,879.51 | 547,856.49 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | 1.61 | 1.12 | .49 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 2,628,985.85 | 1,826,468.39 | 802,517.46 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 72,143.19 | 50,120.95 | 22,022.24 | |
| 40 TOTALS | 5,542,084.27 | 3,850,321.90 | 1,691,762.37 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY | 59.20 | 47.36 | 11.84 | |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY | 108.06 | 86.45 | 21.61 | |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY | 280.45 | 224.36 | 56.09 | |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY | 599.42 | 479.54 | 119.88 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

10.20

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

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TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

43 276 1176 CITY OF
CO MUN ACCT NO Town - Village - City

Rhinelanders
Municipality

Oneida
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 7,849,772.86 | 505,359.39 | | | 8,355,132.25 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | - 1,200.31 | | -1,200.31 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 2,420.05 | .00 | .00 | | 2,420.05 |
| 5 | DELINQUENT UTILITY CHARGES | 199,074.12 | .00 | .00 | | 199,074.12 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 8,051,267.03 | 505,359.39 | - 1,200.31 | .00 | 8,555,426.11 |
| 11 | STATE TAX CREDIT APPLIED | 929,491.22 | 44,488.68 | | | 973,979.90 |
| 12 | LOTTERY AND GAMING CREDIT | 325,291.31 | .00 | | | 325,291.31 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 23,014.48 | .00 | | 23,014.48 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 2,282,444.60 | 13,882.00 | .00 | | 2,296,326.60 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 681,521.33 | | .00 | | 681,521.33 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 47,705.01 | .00 | .00 | | 47,705.01 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 78,803.50 | .00 | | | 78,803.50 |
| 21 | FIRST DOLLAR CREDIT | 190,149.91 | | | | 190,149.91 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 12,586,673.91 | 586,744.55 | - 1,200.31 | .00 | 13,172,218.15 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 8,355,132.25 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 23,014.48 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 8,378,146.73 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 12,845,415.78 | |
| G. DIVIDE LINE E BY LINE F | = .652228536 | = |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,208,956.32 | 788,515.81 | 420,440.51 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | 899,740.30 | 586,836.30 | 312,904.00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 6,157,808.00 | 4,016,298.11 | 2,141,509.89 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.10 | -.07 | -.03 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 4,485,175.00 | 2,925,359.12 | 1,559,815.88 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 93,736.26 | 61,137.46 | 32,598.80 | |
| 40 TOTALS | 12,845,415.78 | 8,378,146.73 | 4,467,269.05 | |

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

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