

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 002 1266 TOWN OF Alden Polk
CO *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	4,202,721.43	2,004.37			4,204,725.80
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	163,851.76	.00	.00		163,851.76
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	12,172.84				12,172.84
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	4,378,746.03	2,004.37	.00	.00	4,380,750.40
11	STATE TAX CREDIT APPLIED	603,547.29	210.61			603,757.90
12	LOTTERY AND GAMING CREDIT	190,858.72	.00			190,858.72
13	DEL. PERS. PROP. (Exclude improvements on leased land)		111.96	.00		111.96
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,269,517.97	.00	.00		1,269,517.97
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	309,196.28		.00		309,196.28
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	11,109.13	.00	.00		11,109.13
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	94,843.51				94,843.51
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	6,857,818.93	2,326.94	.00	.00	6,860,145.87
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	4,204,725.80	
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	111.96	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	4,204,837.76	
F. ENTER AMOUNT OF LINE 40, COLUMN F	6,673,012.14	
G. DIVIDE LINE E BY LINE F	= .630125897	=

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	1,877,640.26	1,183,149.76	694,490.50		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	51,358.68	32,362.43	18,996.25		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	826,005.00	520,487.14	305,517.86		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.38	.24	.14		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	3,773,208.91	2,377,596.65	1,395,612.26		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	144,798.91	91,241.54	53,557.37		39
40 TOTALS	6,673,012.14	4,204,837.76	2,468,174.38		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	870.72	696.58	174.14		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	67.03	53.62	13.41		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	11,235.09	8,988.07	2,247.02		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 004 1267 TOWN OF Apple River Polk
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)	1,785,883.95	8,583.61			1,794,467.56
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	30,544.00	.00	.00		30,544.00
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	24,833.16				24,833.16
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,841,261.11	8,583.61	.00	.00	1,849,844.72
11	STATE TAX CREDIT APPLIED	258,330.62	909.02			259,239.64
12	LOTTERY AND GAMING CREDIT	69,962.68	.00			69,962.68
13	DEL. PERS. PROP. (Exclude improvements on leased land)		236.93	.00		236.93
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		169.39	.00		169.39
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	484,871.32	.00	.00		484,871.32
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	136,598.05		.00		136,598.05
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	1,660.00	.00	.00		1,660.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	51,348.32				51,348.32
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	1,011.23				1,011.23
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,845,043.33	9,898.95	.00	.00	2,854,942.28
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	1,794,467.56	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	236.93	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,794,704.49	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,796,893.89	
G. DIVIDE LINE E BY LINE F	= .641677718	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	820,818.55	526,700.98	294,117.57	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	43,140.08	27,682.03	15,458.05	
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	206,012.00	132,193.31	73,818.69	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.32	-.21	-.11	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,663,624.11	1,067,510.52	596,113.59	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	63,299.47	40,617.86	22,681.61	
40 TOTALS	2,796,893.89	1,794,704.49	1,002,189.40	

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
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	692.42	553.94	138.48	
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	24,140.74	19,312.59	4,828.15	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 006 1268 TOWN OF Balsam Lake Polk
 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)	3,187,409.85	1,188.51			3,188,598.36
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	3,761.50	.00	.00		3,761.50
4	SPECIAL CHARGES	19,167.22	.00	.00		19,167.22
5	DELINQUENT UTILITY CHARGES	195.58	.00	.00		195.58
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	4,870.68				4,870.68
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	3,215,404.83	1,188.51	.00	.00	3,216,593.34
11	STATE TAX CREDIT APPLIED	500,333.41	179.15			500,512.56
12	LOTTERY AND GAMING CREDIT	84,381.52	175.73			84,557.25
13	DEL. PERS. PROP. (Exclude improvements on leased land)		349.67	.00		349.67
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	970,644.48	.00	.00		970,644.48
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	395,442.01		.00		395,442.01
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	1,371.61	.00	.00		1,371.61
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	72,273.57				72,273.57
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	108.50				108.50
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	5,239,959.93	1,893.06	.00	.00	5,241,852.99
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	3,188,598.36	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	349.67	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	3,188,948.03	
F. ENTER AMOUNT OF LINE 40, COLUMN F	5,212,377.90	
G. DIVIDE LINE E BY LINE F	= .611802922	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,564,609.83	957,232.86	607,376.97		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	54,504.36	33,345.93	21,158.43		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	364,936.00	223,268.91	141,667.09		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.16	.10	.06		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	3,107,668.76	1,901,280.83	1,206,387.93		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	120,658.79	73,819.40	46,839.39		39
40 TOTALS	5,212,377.90	3,188,948.03	2,023,429.87		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	135.22	108.18	27.04		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	51.00	40.80	10.20		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	4,684.46	3,747.57	936.89		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 008 1269 TOWN OF Beaver Polk
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)	1,070,415.56	1,259.93			1,071,675.49
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	32.00	.00	.00		32.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	15,456.10				15,456.10
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,085,903.66	1,259.93	.00	.00	1,087,163.59
11	STATE TAX CREDIT APPLIED	179,008.29	155.62			179,163.91
12	LOTTERY AND GAMING CREDIT	43,869.75	.00			43,869.75
13	DEL. PERS. PROP. (Exclude improvements on leased land)		79.64	.00		79.64
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	245,966.97	.00	.00		245,966.97
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	101,231.86		.00		101,231.86
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	247.22	.00	.00		247.22
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	29,448.93				29,448.93
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	1,827.53				1,827.53
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,687,504.21	1,495.19	.00	.00	1,688,999.40
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,071,675.49	
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	79.64	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,071,755.13	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,671,436.55	
G. DIVIDE LINE E BY LINE F	= .641217957	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	537,439.09	344,615.59	192,823.50	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	6,498.12	4,166.71	2,331.41	
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	165,931.00	106,397.94	59,533.06	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.14	-.09	-.05	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	920,122.53	589,999.09	330,123.44	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	41,445.95	26,575.89	14,870.06	
40 TOTALS	1,671,436.55	1,071,755.13	599,681.42	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	863.42	690.74	172.68	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	239.74	191.79	47.95	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	14,352.94	11,482.35	2,870.59	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 010 1270 TOWN OF Black Brook Polk
 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)	1,426,119.34	4,214.95			1,430,334.29
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	247.22	.00	.00		247.22
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	6,004.51				6,004.51
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,432,371.07	4,214.95	.00	.00	1,436,586.02
11	STATE TAX CREDIT APPLIED	195,360.53	745.33			196,105.86
12	LOTTERY AND GAMING CREDIT	97,893.69	.00			97,893.69
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		2,702.07	.00		2,702.07
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	426,140.34	966.71	.00		427,107.05
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	90,808.91		.00		90,808.91
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	43,452.23				43,452.23
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	43.63				43.63
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,286,070.40	8,629.06	.00	.00	2,294,699.46
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,430,334.29	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	1,430,334.29	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,288,404.10	
G. DIVIDE LINE E BY LINE F	=	.625035714

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	591,195.99	369,518.60	221,677.39		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	331,566.91	207,241.16	124,325.75		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.56	-.35	-.21		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,320,050.21	825,078.53	494,971.68		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	45,591.55	28,496.35	17,095.20		39
40 TOTALS	2,288,404.10	1,430,334.29	858,069.81		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	2.22	1.78	.44		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	705.36	564.29	141.07		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	127.58	102.06	25.52		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	5,169.35	4,135.48	1,033.87		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 012 1271 TOWN OF Bone Lake Polk
 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)	1,026,959.66	4,029.68			1,030,989.34
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			- 1,747.71		-1,747.71
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	262.33	.00	.00		262.33
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	8,019.12				8,019.12
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,035,241.11	4,029.68	- 1,747.71	.00	1,037,523.08
11	STATE TAX CREDIT APPLIED	161,619.42	601.27			162,220.69
12	LOTTERY AND GAMING CREDIT	51,078.94	205.80			51,284.74
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		1,046.14	.00		1,046.14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	353,226.06	644.07	.00		353,870.13
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	89,254.70		.00		89,254.70
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	34,384.34				34,384.34
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,724,804.57	6,526.96	- 1,747.71	.00	1,729,583.82
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,030,989.34	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+.00	
D. ADD AMOUNT OF LINE 26, COLUMN E	+.00	
E. AMOUNT TO BE DISTRIBUTED	1,030,989.34	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,723,050.08	
G. DIVIDE LINE E BY LINE F	= .598351349	=

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	485,259.00	290,355.38	194,903.62	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	6,057.23	3,624.35	2,432.88	
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	171,768.00	102,777.61	68,990.39	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.23	.14	.09	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,022,543.66	611,840.38	410,703.28	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	37,421.96	22,391.48	15,030.48	
40 TOTALS	1,723,050.08	1,030,989.34	692,060.74	

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	581.95	465.56	116.39	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	81.33	65.06	16.27	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	7,355.84	5,884.67	1,471.17	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 014 1272 TOWN OF Clam Falls Polk
 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)	639,399.15	1,848.94			641,248.09
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	297.53	.00	.00		297.53
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	26,000.81				26,000.81
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	665,697.49	1,848.94	.00	.00	667,546.43
11	STATE TAX CREDIT APPLIED	100,955.26	282.64			101,237.90
12	LOTTERY AND GAMING CREDIT	38,123.36	.00			38,123.36
13	DEL. PERS. PROP. (Exclude improvements on leased land)		155.74	.00		155.74
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		239.73	.00		239.73
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	202,375.57	556.09	.00		202,931.66
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	93,454.96		.00		93,454.96
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	27,114.14				27,114.14
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	671.91				671.91
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,128,392.69	3,083.14	.00	.00	1,131,475.83
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	641,248.09	
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	155.74	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	641,403.83	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,104,505.58	
G. DIVIDE LINE E BY LINE F	=	
	.580715790	

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	259,444.31	150,663.41	108,780.90		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	225,064.00	130,698.22	94,365.78		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.32	-.19	-.13		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	599,989.90	348,423.61	251,566.29		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	20,007.69	11,618.78	8,388.91		39
40 TOTALS	1,104,505.58	641,403.83	463,101.75		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	34.04	27.23	6.81		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,470.67	1,176.54	294.13		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	79.01	63.21	15.80		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	24,417.09	19,533.67	4,883.42		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 016 1273 TOWN OF Clayton Polk
 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)	1,178,596.76	1,256.15			1,179,852.91
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	5,528.88	.00	.00		5,528.88
4	SPECIAL CHARGES	5,040.00	.00	.00		5,040.00
5	DELINQUENT UTILITY CHARGES	13,538.31	.00	.00		13,538.31
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	5,780.51				5,780.51
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,208,484.46	1,256.15	.00	.00	1,209,740.61
11	STATE TAX CREDIT APPLIED	147,884.13	107.42			147,991.55
12	LOTTERY AND GAMING CREDIT	89,962.06	.00			89,962.06
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		76.91	.00		76.91
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	350,911.81	.00	.00		350,911.81
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	79,709.84		.00		79,709.84
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	200.00	.00	.00		200.00
20	UNPAID DELINQUENT UTILITY CHARGES	277.50	.00			277.50
21	FIRST DOLLAR CREDIT	48,854.11				48,854.11
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	212.25				212.25
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,926,496.16	1,440.48	.00	.00	1,927,936.64
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,179,852.91	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	1,179,852.91	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,897,359.19	
G. DIVIDE LINE E BY LINE F	=	.621839511

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	367,068.97	228,257.99	138,810.98		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	326,452.00	203,000.75	123,451.25		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.27	.17	.10		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,175,530.51	730,991.32	444,539.19		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	28,307.44	17,602.68	10,704.76		39
40 TOTALS	1,897,359.19	1,179,852.91	717,506.28		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	521.69	417.35	104.34		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	5,258.82	4,207.06	1,051.76		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

48 018 1274 TOWN OF Clear Lake Polk
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)	920,305.89	881.64			921,187.53
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	3,220.21	.00	.00		3,220.21
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	4,673.21				4,673.21
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	928,199.31	881.64	.00	.00	929,080.95
11	STATE TAX CREDIT APPLIED	112,211.59	78.13			112,289.72
12	LOTTERY AND GAMING CREDIT	57,672.27	.00			57,672.27
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	195,734.06	.00	.00		195,734.06
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	65,366.54		.00		65,366.54
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	27,011.76				27,011.76
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	552.03				552.03
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,386,747.56	959.77	.00	.00	1,387,707.33
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	921,187.53	
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	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	921,187.53	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,379,261.88	
G. DIVIDE LINE E BY LINE F	=	.667884427

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	291,753.13	194,857.38	96,895.75		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	386,643.00	258,232.84	128,410.16		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.01	-.01	.00		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	678,366.49	453,070.41	225,296.08		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	22,499.27	15,026.91	7,472.36		39
40 TOTALS	1,379,261.88	921,187.53	458,074.35		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	68.79	55.03	13.76		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	226.44	181.15	45.29		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	4,377.98	3,502.38	875.60		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 020 1275 TOWN OF Eureka Polk
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)	1,722,369.73	1,242.90			1,723,612.63
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	16,463.38				16,463.38
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,738,833.11	1,242.90	.00	.00	1,740,076.01
11	STATE TAX CREDIT APPLIED	253,982.38	137.92			254,120.30
12	LOTTERY AND GAMING CREDIT	109,859.30	.00			109,859.30
13	DEL. PERS. PROP. (Exclude improvements on leased land)		91.44	.00		91.44
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	424,817.88	.00	.00		424,817.88
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	146,269.18		.00		146,269.18
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	53,008.87				53,008.87
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	404.94				404.94
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,727,175.66	1,472.26	.00	.00	2,728,647.92
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,723,612.63	
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	91.44	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,723,704.07	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,711,779.60	
G. DIVIDE LINE E BY LINE F	= .635635754	=

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	737,870.36	469,016.78	268,853.58		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	406,957.00	258,676.42	148,280.58		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.65	-.41	-.24		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,510,050.18	959,841.88	550,208.30		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	56,902.71	36,169.40	20,733.31		39
40 TOTALS	2,711,779.60	1,723,704.07	988,075.53		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	117.24	93.79	23.45		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,675.97	1,340.78	335.19		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	162.48	129.98	32.50		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	14,507.69	11,606.15	2,901.54		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

10.20

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

Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 022 1276 TOWN OF Farmington Polk
 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)	2,319,397.99	1,255.73			2,320,653.72
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	12,628.16	.00	.00		12,628.16
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	6,473.71				6,473.71
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	2,338,499.86	1,255.73	.00	.00	2,339,755.59
11	STATE TAX CREDIT APPLIED	301,161.23	174.92			301,336.15
12	LOTTERY AND GAMING CREDIT	103,617.73	.00			103,617.73
13	DEL. PERS. PROP. (Exclude improvements on leased land)		581.16	.00		581.16
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	605,799.28	.00	.00		605,799.28
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	87,029.63		.00		87,029.63
17	SPECIAL ASSESSMENTS	342.40	.00	.00		342.40
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	47,030.10				47,030.10
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	3,483,480.23	2,011.81	.00	.00	3,485,492.04
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	2,320,653.72	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	581.16	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,321,234.88	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,466,047.77	
G. DIVIDE LINE E BY LINE F	= .669706546	=

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	915,701.39	613,251.21	302,450.18	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	704,879.00	472,062.08	232,816.92	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.16	.11	.05	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,774,850.62	1,188,629.08	586,221.54	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	70,616.60	47,292.40	23,324.20	
40 TOTALS	3,466,047.77	2,321,234.88	1,144,812.89	

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	36.26	29.01	7.25	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	399.86	319.89	79.97	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	85.68	68.54	17.14	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	5,951.91	4,761.53	1,190.38	
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

48 024 1277 TOWN OF Garfield Polk
 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)	2,768,414.46	12,937.35			2,781,351.81
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	626.10	.00	.00		626.10
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	3,289.72				3,289.72
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	2,772,330.28	12,937.35	.00	.00	2,785,267.63
11	STATE TAX CREDIT APPLIED	358,683.55	1,358.33			360,041.88
12	LOTTERY AND GAMING CREDIT	101,053.50	215.40			101,268.90
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		456.72	.00		456.72
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	844,110.82	1,400.69	.00		845,511.51
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	152,386.43		.00		152,386.43
17	SPECIAL ASSESSMENTS	891.20	.00	.00		891.20
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	501.94	.00			501.94
21	FIRST DOLLAR CREDIT	62,458.25				62,458.25
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	4,292,415.97	16,368.49	.00	.00	4,308,784.46
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,781,351.81	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+.00	
D. ADD AMOUNT OF LINE 26, COLUMN E	+.00	
E. AMOUNT TO BE DISTRIBUTED	2,781,351.81	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,303,475.50	
G. DIVIDE LINE E BY LINE F	= .646303624	=

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	1,151,983.70	744,531.24	407,452.46		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	8,818.97	5,699.73	3,119.24		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	586,773.00	379,233.52	207,539.48		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,467,061.71	1,594,470.92	872,590.79		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	88,838.10	57,416.39	31,421.71		39
40 TOTALS	4,303,475.50	2,781,351.81	1,522,123.69		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	236.46	189.17	47.29		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	3,053.26	2,442.61	610.65		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 026 1278 TOWN OF Georgetown Polk
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)	3,737,493.11	13,598.10			3,751,091.21
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	41,130.64	.00	.00		41,130.64
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	13,303.27				13,303.27
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	3,791,927.02	13,598.10	.00	.00	3,805,525.12
11	STATE TAX CREDIT APPLIED	564,525.81	1,749.39			566,275.20
12	LOTTERY AND GAMING CREDIT	59,263.82	.00			59,263.82
13	DEL. PERS. PROP. (Exclude improvements on leased land)		3,118.63	.00		3,118.63
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,260,526.84	.00	.00		1,260,526.84
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	407,487.85		.00		407,487.85
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	3,720.00	.00	.00		3,720.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	78,269.76				78,269.76
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	6,165,721.10	18,466.12	.00	.00	6,184,187.22
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	3,751,091.21	
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	3,118.63	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	3,754,209.84	
F. ENTER AMOUNT OF LINE 40, COLUMN F	6,126,033.31	
G. DIVIDE LINE E BY LINE F	= .612828832	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,807,579.16	1,107,736.62	699,842.54		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	325,887.39	199,713.19	126,174.20		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	413,075.00	253,144.27	159,930.73		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.19	-.12	-.07		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	3,440,095.97	2,108,190.00	1,331,905.97		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	139,395.98	85,425.88	53,970.10		39
40 TOTALS	6,126,033.31	3,754,209.84	2,371,823.47		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	47.07	37.66	9.41		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	488.69	390.95	97.74		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	324.95	259.96	64.99		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	12,442.56	9,954.05	2,488.51		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 028 1279 TOWN OF Johnstown Polk
 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)	1,079,836.83	1,743.46			1,081,580.29
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	229.94	.00	.00		229.94
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	40,841.47				40,841.47
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,121,009.04	1,743.46	.00	.00	1,122,752.50
11	STATE TAX CREDIT APPLIED	185,971.85	261.97			186,233.82
12	LOTTERY AND GAMING CREDIT	22,954.63	160.61			23,115.24
13	DEL. PERS. PROP. (Exclude improvements on leased land)		182.99	.00		182.99
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		92.77	.00		92.77
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	366,743.27	.00	.00		366,743.27
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	61,759.53		.00		61,759.53
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	24,760.97				24,760.97
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	443.94				443.94
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,783,643.23	2,441.80	.00	.00	1,786,085.03
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,081,580.29	
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	182.99	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,081,763.28	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,744,468.88	
G. DIVIDE LINE E BY LINE F	= .620110391	=

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	579,841.50	359,565.74	220,275.76	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	17,000.00	10,541.88	6,458.12	
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	120,322.00	74,612.92	45,709.08	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.38	-.24	-.14	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	982,589.84	609,314.17	373,275.67	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	44,715.92	27,728.81	16,987.11	
40 TOTALS	1,744,468.88	1,081,763.28	662,705.60	

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	100.80	80.64	20.16	
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	2,653.09	2,122.47	530.62	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	889.75	711.80	177.95	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	37,298.63	29,838.90	7,459.73	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

10.20

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 030 1280 TOWN OF Laketown Polk
 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)	1,083,230.96	1,736.74			1,084,967.70
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	2,908.96	.00	.00		2,908.96
4	SPECIAL CHARGES	524.66	.00	.00		524.66
5	DELINQUENT UTILITY CHARGES	2,365.50	.00	.00		2,365.50
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	8,516.58				8,516.58
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,097,546.66	1,736.74	.00	.00	1,099,283.40
11	STATE TAX CREDIT APPLIED	148,108.86	193.91			148,302.77
12	LOTTERY AND GAMING CREDIT	69,053.18	205.80			69,258.98
13	DEL. PERS. PROP. (Exclude improvements on leased land)		128.58	.00		128.58
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	288,140.11	.00	.00		288,140.11
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	103,382.19		.00		103,382.19
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	602.66	.00			602.66
21	FIRST DOLLAR CREDIT	39,155.88				39,155.88
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,745,989.54	2,265.03	.00	.00	1,748,254.57
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,084,967.70	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	128.58	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,085,096.28	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,733,336.21	
G. DIVIDE LINE E BY LINE F	= .626016046	=

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	458,559.42	287,065.56	171,493.86		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	282,272.00	176,706.80	105,565.20		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.07	.04	.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	957,141.77	599,186.11	357,955.66		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	35,362.95	22,137.77	13,225.18		39
40 TOTALS	1,733,336.21	1,085,096.28	648,239.93		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	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	856.26	685.01	171.25		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	7,660.32	6,128.26	1,532.06		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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Send copies to: COUNTY TREASURER
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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 032 1281 TOWN OF Lincoln Polk
 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)	3,495,815.74	10,816.15			3,506,631.89
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	741.66	.00	.00		741.66
5	DELINQUENT UTILITY CHARGES	515.70	.00	.00		515.70
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	6,433.53				6,433.53
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	3,503,506.63	10,816.15	.00	.00	3,514,322.78
11	STATE TAX CREDIT APPLIED	462,754.80	1,191.05			463,945.85
12	LOTTERY AND GAMING CREDIT	148,104.41	.00			148,104.41
13	DEL. PERS. PROP. (Exclude improvements on leased land)		2,196.71	.00		2,196.71
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,149,869.59	.00	.00		1,149,869.59
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	173,569.53		.00		173,569.53
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	86,915.91				86,915.91
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	406.98				406.98
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	5,525,127.85	14,203.91	.00	.00	5,539,331.76
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	3,506,631.89	
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	2,196.71	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	3,508,828.60	
F. ENTER AMOUNT OF LINE 40, COLUMN F	5,531,233.89	
G. DIVIDE LINE E BY LINE F	=	
	.634366340	

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	1,434,963.65	910,292.65	524,671.00	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	55,840.88	35,423.57	20,417.31	
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	800,000.00	507,493.07	292,506.93	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.95	.60	.35	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	3,129,767.61	1,985,419.22	1,144,348.39	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	110,660.80	70,199.49	40,461.31	
40 TOTALS	5,531,233.89	3,508,828.60	2,022,405.29	

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	154.00	123.20	30.80	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	94.35	75.48	18.87	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	6,185.18	4,948.14	1,237.04	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 034 1282 TOWN OF Lorain Polk
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)	365,802.41	2,911.72			368,714.13
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	297.53	.00	.00		297.53
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	17,788.22				17,788.22
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	383,888.16	2,911.72	.00	.00	386,799.88
11	STATE TAX CREDIT APPLIED	52,597.91	339.44			52,937.35
12	LOTTERY AND GAMING CREDIT	21,587.65	.00			21,587.65
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	65,190.44	261.20	.00		65,451.64
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	24,486.23		.00		24,486.23
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	14,620.20				14,620.20
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	1,300.09				1,300.09
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	563,670.68	3,512.36	.00	.00	567,183.04
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	368,714.13	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED		368,714.13
F. ENTER AMOUNT OF LINE 40, COLUMN F		547,797.20
G. DIVIDE LINE E BY LINE F	=	.673085094

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	130,429.64	87,790.24	42,639.40		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	105,678.00	71,130.29	34,547.71		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.07	.05	.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	301,631.08	203,023.38	98,607.70		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	10,058.41	6,770.17	3,288.24		39
40 TOTALS	547,797.20	368,714.13	179,083.07		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	29.60	23.68	5.92		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,516.85	1,213.48	303.37		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	163.20	130.56	32.64		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	16,078.57	12,862.86	3,215.71		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

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TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 036 1283 TOWN OF Luck Polk
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)	974,980.20	.00			974,980.20
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	262.33	.00	.00		262.33
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	11,482.95				11,482.95
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	987,027.88	.00	.00	.00	987,027.88
11	STATE TAX CREDIT APPLIED	133,601.56	346.28			133,947.84
12	LOTTERY AND GAMING CREDIT	63,423.25	.00			63,423.25
13	DEL. PERS. PROP. (Exclude improvements on leased land)		3,679.57	.00		3,679.57
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	299,392.91	.00	.00		299,392.91
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	61,621.41		.00		61,621.41
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	34,301.09				34,301.09
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	28.00				28.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,579,396.10	4,025.85	.00	.00	1,583,421.95
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	974,980.20	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	3,679.57	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	978,659.77	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,571,346.27	
G. DIVIDE LINE E BY LINE F	=	
	.622816109	

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	398,517.48	248,203.11	150,314.37		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	292,925.00	182,438.41	110,486.59		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.11	.07	.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	849,171.01	528,877.38	320,293.63		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	30,732.67	19,140.80	11,591.87		39
40 TOTALS	1,571,346.27	978,659.77	592,686.50		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	307.83	246.26	61.57		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	886.69	709.35	177.34		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	1,419.74	1,135.79	283.95		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	8,868.69	7,094.95	1,773.74		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 038 1284 TOWN OF Mckinley Polk
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)	519,763.87	5,333.16			525,097.03
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	2,625.00	.00	.00		2,625.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	37,824.88				37,824.88
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	560,213.75	5,333.16	.00	.00	565,546.91
11	STATE TAX CREDIT APPLIED	78,528.96	753.99			79,282.95
12	LOTTERY AND GAMING CREDIT	23,269.01	.00			23,269.01
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	146,210.27	1,844.52	.00		148,054.79
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	40,377.93		.00		40,377.93
17	SPECIAL ASSESSMENTS	215.00	.00	.00		215.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	18,756.11				18,756.11
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	814.06				814.06
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	868,385.09	7,931.67	.00	.00	876,316.76
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	525,097.03	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+.00	
D. ADD AMOUNT OF LINE 26, COLUMN E	+.00	
E. AMOUNT TO BE DISTRIBUTED	525,097.03	
F. ENTER AMOUNT OF LINE 40, COLUMN F	834,837.82	
G. DIVIDE LINE E BY LINE F	= .628980884	=

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	228,041.47	143,433.73	84,607.74	
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	139,055.00	87,462.94	51,592.06	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.26	.16	.10	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	450,155.10	283,138.95	167,016.15	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	17,585.99	11,061.25	6,524.74	
40 TOTALS	834,837.82	525,097.03	309,740.79	

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	.61	.49	.12	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	3,632.15	2,905.72	726.43	
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	34,192.12	27,353.70	6,838.42	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

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Send copies to: COUNTY TREASURER
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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 040 1285 TOWN OF Milltown Polk
 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)	3,133,773.52	3,853.70			3,137,627.22
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	2,450.00	.00	.00		2,450.00
4	SPECIAL CHARGES	70,230.49	.00	.00		70,230.49
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	11,660.83				11,660.83
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	3,218,114.84	3,853.70	.00	.00	3,221,968.54
11	STATE TAX CREDIT APPLIED	450,822.42	383.68			451,206.10
12	LOTTERY AND GAMING CREDIT	69,257.18	.00			69,257.18
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	1,055,123.68	.00	.00		1,055,123.68
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	357,131.25		.00		357,131.25
17	SPECIAL ASSESSMENTS	100.00	.00	.00		100.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	5,708.53	.00	.00		5,708.53
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	58,215.65				58,215.65
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	872.42				872.42
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	5,215,345.97	4,237.38	.00	.00	5,219,583.35
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	3,137,627.22	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+.00	
D. ADD AMOUNT OF LINE 26, COLUMN E	+.00	
E. AMOUNT TO BE DISTRIBUTED	3,137,627.22	
F. ENTER AMOUNT OF LINE 40, COLUMN F	5,128,561.08	
G. DIVIDE LINE E BY LINE F	= .611794843	=

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	1,439,709.74	880,807.00	558,902.74	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	144,810.49	88,594.31	56,216.18	
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	698,500.00	427,338.70	271,161.30	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.76	.46	.30	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,734,513.28	1,672,961.12	1,061,552.16	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	111,026.81	67,925.63	43,101.18	
40 TOTALS	5,128,561.08	3,137,627.22	1,990,933.86	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	209.39	167.51	41.88	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,117.82	894.26	223.56	
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	10,333.62	8,266.90	2,066.72	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

10.20

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Send copies to: COUNTY TREASURER
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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 042 1286 TOWN OF Osceola Polk
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)	3,420,590.11	7,334.27			3,427,924.38
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	1,027.14	.00	.00		1,027.14
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	4,879.03				4,879.03
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	3,426,496.28	7,334.27	.00	.00	3,433,830.55
11	STATE TAX CREDIT APPLIED	505,704.64	887.28			506,591.92
12	LOTTERY AND GAMING CREDIT	169,825.76	.00			169,825.76
13	DEL. PERS. PROP. (Exclude improvements on leased land)		930.84	.00		930.84
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		8.53	.00		8.53
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	922,978.86	.00	.00		922,978.86
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	171,304.72		.00		171,304.72
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	271.61	.00	.00		271.61
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	81,521.59				81,521.59
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	137.23				137.23
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	5,278,240.69	9,160.92	.00	.00	5,287,401.61
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	3,427,924.38	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	930.84	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	3,428,855.22	
F. ENTER AMOUNT OF LINE 40, COLUMN F	5,281,086.60	
G. DIVIDE LINE E BY LINE F	= .649270781	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,453,138.00	943,480.04	509,657.96		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	835,324.00	542,351.47	292,972.53		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.30	.19	.11		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,880,561.94	1,870,264.70	1,010,297.24		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	112,062.36	72,758.82	39,303.54		39
40 TOTALS	5,281,086.60	3,428,855.22	1,852,231.38		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	7.40	5.92	1.48		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,596.51	1,277.21	319.30		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	3,275.12	2,620.10	655.02		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 044 1287 TOWN OF Saint Croix Falls Polk
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage. Columns: FEBRUARY SETTLEMENT, AUGUST SETTLEMENT. Rows: A. ENTER AMOUNT OF LINE 1, COLUMN E; B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY; B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY; C. ENTER AMOUNT OF LINE 13, COLUMN B; D. ADD AMOUNT OF LINE 26, COLUMN E; E. AMOUNT TO BE DISTRIBUTED; F. ENTER AMOUNT OF LINE 40, COLUMN F; G. DIVIDE LINE E BY LINE F.

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	882,666.83	544,603.27	338,063.56		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	509,429.00	314,316.44	195,112.56		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.52	-.32	-.20		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,839,624.50	1,135,043.80	704,580.70		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	68,069.05	41,998.44	26,070.61		39
40 TOTALS	3,299,788.86	2,035,961.63	1,263,827.23		40
4. DIVISION OF SPECIAL TAXES					
	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	159.25	127.40	31.85		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	180.13	144.10	36.03		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	10,772.54	8,618.03	2,154.51		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 046 1288 TOWN OF Sterling Polk
 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)	628,964.62	7,345.16			636,309.78
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	2,760.54	.00	.00		2,760.54
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	5,923.75	.00	.00		5,923.75
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	201.60				201.60
8	MANAGED FOREST LAND TAXES	16,018.92				16,018.92
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	653,869.43	7,345.16	.00	.00	661,214.59
11	STATE TAX CREDIT APPLIED	106,962.96	971.77			107,934.73
12	LOTTERY AND GAMING CREDIT	46,822.22	.00			46,822.22
13	DEL. PERS. PROP. (Exclude improvements on leased land)		745.17	.00		745.17
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		382.48	.00		382.48
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	145,461.91	336.31	.00		145,798.22
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	97,459.66		.00		97,459.66
17	SPECIAL ASSESSMENTS	296.79	.00	.00		296.79
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	4,783.25	.00			4,783.25
21	FIRST DOLLAR CREDIT	33,035.37				33,035.37
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	2,068.54				2,068.54
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,090,760.13	9,780.89	.00	.00	1,100,541.02
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	636,309.78	
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	745.17	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	637,054.95	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,068,487.63	
G. DIVIDE LINE E BY LINE F	=	
	.596221175	

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	302,317.79	180,248.27	122,069.52		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	123,718.00	73,763.29	49,954.71		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.47	.28	.19		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	619,137.38	369,142.82	249,994.56		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	23,313.99	13,900.29	9,413.70		39
40 TOTALS	1,068,487.63	637,054.95	431,432.68		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	201.60	161.28	40.32		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,494.43	1,195.54	298.89		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	730.32	584.26	146.06		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	13,794.17	11,035.34	2,758.83		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

10.20

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 048 1289 TOWN OF West Sweden Polk
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)	806,707.60	1,179.72			807,887.32
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	10,641.62				10,641.62
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	817,349.22	1,179.72	.00	.00	818,528.94
11	STATE TAX CREDIT APPLIED	121,092.27	121.44			121,213.71
12	LOTTERY AND GAMING CREDIT	50,962.19	.00			50,962.19
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	217,245.81	.00	.00		217,245.81
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	70,924.70		.00		70,924.70
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	30,609.05				30,609.05
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	1,212.78				1,212.78
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,309,396.02	1,301.16	.00	.00	1,310,697.18
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	807,887.32	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED		807,887.32
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,298,842.78
G. DIVIDE LINE E BY LINE F	=	.622005475

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	315,171.90	196,038.65	119,133.25		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	230,500.00	143,372.26	87,127.74		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.29	.18	.11		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	728,865.32	453,358.22	275,507.10		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	24,305.27	15,118.01	9,187.26		39
40 TOTALS	1,298,842.78	807,887.32	490,955.46		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	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,115.22	892.18	223.04		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	9,526.40	7,621.12	1,905.28		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

10.20

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 106 1290 VILLAGE OF Balsam Lake Polk
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)	1,528,269.73	5,779.20			1,534,048.93
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	6,999.95	.00	.00		6,999.95
4	SPECIAL CHARGES	492.64	.00	.00		492.64
5	DELINQUENT UTILITY CHARGES	2,216.38	.00	.00		2,216.38
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,537,978.70	5,779.20	.00	.00	1,543,757.90
11	STATE TAX CREDIT APPLIED	224,574.58	717.24			225,291.82
12	LOTTERY AND GAMING CREDIT	33,591.14	.00			33,591.14
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,307.81	.00		1,307.81
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	585,228.56	.00	.00		585,228.56
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	105,358.29		.00		105,358.29
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	246.32	.00	.00		246.32
20	UNPAID DELINQUENT UTILITY CHARGES	571.73	.00			571.73
21	FIRST DOLLAR CREDIT	33,549.38				33,549.38
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,521,098.70	7,804.25	.00	.00	2,528,902.95
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,534,048.93	
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	1,307.81	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,535,356.74	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,518,375.93	
G. DIVIDE LINE E BY LINE F	= .609661457	=

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	541,750.14	330,284.19	211,465.95		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	85,732.45	52,267.77	33,464.68		31
32 TAX INCREMENT - Sec. C, Line 2	122,265.02	74,540.27	47,724.75		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	633,912.00	386,471.71	247,440.29		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.09	.05	.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,090,435.61	664,796.56	425,639.05		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	44,280.62	26,996.19	17,284.43		39
40 TOTALS	2,518,375.93	1,535,356.74	983,019.19		40

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

* Identify underrun by use of Brackets < >

10.20

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Wisconsin Department of Revenue
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 111 1291 VILLAGE OF Centuria Polk
 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)	464,311.61	6,890.27			471,201.88
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	246.32	.00	.00		246.32
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	464,557.93	6,890.27	.00	.00	471,448.20
11	STATE TAX CREDIT APPLIED	47,554.80	514.42			48,069.22
12	LOTTERY AND GAMING CREDIT	27,712.09	.00			27,712.09
13	DEL. PERS. PROP. (Exclude improvements on leased land)		67.71	.00		67.71
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	106,568.52	.00	.00		106,568.52
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	26,346.15		.00		26,346.15
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	18,294.40				18,294.40
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	691,033.89	7,472.40	.00	.00	698,506.29
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	471,201.88	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	67.71	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	471,269.59	
F. ENTER AMOUNT OF LINE 40, COLUMN F	698,259.97	
G. DIVIDE LINE E BY LINE F	= .674919959	=

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	118,725.78	80,130.40	38,595.38		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	119,813.62	80,864.60	38,949.02		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	211,045.00	142,438.48	68,606.52		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.09	-.06	-.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	238,971.46	161,286.61	77,684.85		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	9,704.20	6,549.56	3,154.64		39
40 TOTALS	698,259.97	471,269.59	226,990.38		40

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

* Identify underrun by use of Brackets < >

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

48 112 1292 VILLAGE OF Clayton Polk
 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)	439,115.20	103,782.88			542,898.08
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	27,712.53	.00	.00		27,712.53
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	466,827.73	103,782.88	.00	.00	570,610.61
11	STATE TAX CREDIT APPLIED	38,388.34	6,329.86			44,718.20
12	LOTTERY AND GAMING CREDIT	30,600.90	.00			30,600.90
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,518.83	.00		1,518.83
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	110,419.65	.00	.00		110,419.65
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	38,027.67		.00		38,027.67
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	3,884.46	.00			3,884.46
21	FIRST DOLLAR CREDIT	20,457.20				20,457.20
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	708,605.95	111,631.57	.00	.00	820,237.52
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	542,898.08	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	1,518.83	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	544,416.91	
F. ENTER AMOUNT OF LINE 40, COLUMN F	788,640.53	
G. DIVIDE LINE E BY LINE F	= .690323271	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	124,751.83	86,119.09	38,632.74	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	55,817.98	38,532.45	17,285.53	
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	168,093.00	116,038.51	52,054.49	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.15	-.10	-.05	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	430,333.00	297,068.88	133,264.12	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	9,644.87	6,658.08	2,986.79	
40 TOTALS	788,640.53	544,416.91	244,223.62	

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

* Identify underrun by use of Brackets < >

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 Wisconsin Department of Revenue
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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

48 113 1293 VILLAGE OF Clear Lake Polk
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)	1,120,130.90	92,784.83			1,212,915.73
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	3,938.44	.00	.00		3,938.44
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,124,069.34	92,784.83	.00	.00	1,216,854.17
11	STATE TAX CREDIT APPLIED	104,460.23	6,867.61			111,327.84
12	LOTTERY AND GAMING CREDIT	50,549.40	.00			50,549.40
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	177,026.19	.00	.00		177,026.19
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	33,579.43		.00		33,579.43
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	190.00	.00	.00		190.00
20	UNPAID DELINQUENT UTILITY CHARGES	8,372.64	.00			8,372.64
21	FIRST DOLLAR CREDIT	30,024.24				30,024.24
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,528,271.47	99,652.44	.00	.00	1,627,923.91
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	1,212,915.73	
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	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	1,212,915.73	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,615,422.83	
G. DIVIDE LINE E BY LINE F	=	.750834833

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	273,617.28	205,441.38	68,175.90		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	194,144.64	145,770.56	48,374.08		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	450,995.00	338,622.76	112,372.24		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.08	-.06	-.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	674,301.54	506,289.08	168,012.46		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	22,364.45	16,792.01	5,572.44		39
40 TOTALS	1,615,422.83	1,212,915.73	402,507.10		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

10.20

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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 116 1294 VILLAGE OF Dresser Polk
 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)	943,227.61	17,773.75			961,001.36
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	20,145.49	.00	.00		20,145.49
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	963,373.10	17,773.75	.00	.00	981,146.85
11	STATE TAX CREDIT APPLIED	106,983.51	1,683.96			108,667.47
12	LOTTERY AND GAMING CREDIT	48,388.24	.00			48,388.24
13	DEL. PERS. PROP. (Exclude improvements on leased land)		3,300.77	.00		3,300.77
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	258,333.43	.00	.00		258,333.43
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	65,969.99		.00		65,969.99
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	3,329.75	.00			3,329.75
21	FIRST DOLLAR CREDIT	22,992.51				22,992.51
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,469,370.53	22,758.48	.00	.00	1,492,129.01
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	961,001.36	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	3,300.77	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	964,302.13	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,468,653.77	
G. DIVIDE LINE E BY LINE F	= .656589150	=

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	283,853.62	186,375.20	97,478.42		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	526,609.00	345,765.76	180,843.24		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.16	.11	.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	634,989.86	416,927.45	218,062.41		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	23,201.13	15,233.61	7,967.52		39
40 TOTALS	1,468,653.77	964,302.13	504,351.64		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 126 1295 VILLAGE OF Frederic Polk
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)	791,130.54	19,679.34			810,809.88
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	17,160.28	.00	.00		17,160.28
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	808,290.82	19,679.34	.00	.00	827,970.16
11	STATE TAX CREDIT APPLIED	104,946.04	2,077.64			107,023.68
12	LOTTERY AND GAMING CREDIT	50,962.19	.00			50,962.19
13	DEL. PERS. PROP. (Exclude improvements on leased land)		4,076.76	.00		4,076.76
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		22.94	.00		22.94
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	220,238.16	.00	.00		220,238.16
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	105,147.68		.00		105,147.68
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	212.18	.00			212.18
21	FIRST DOLLAR CREDIT	33,626.46				33,626.46
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,323,423.53	25,856.68	.00	.00	1,349,280.21
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	810,809.88	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	4,076.76	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	814,886.64	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,331,907.75	
G. DIVIDE LINE E BY LINE F	=	
	.611819129	

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	237,924.75	145,566.90	92,357.85	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	24,070.61	14,726.86	9,343.75	
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	467,287.00	285,895.13	181,391.87	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.21	.13	.08	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	583,178.10	356,799.52	226,378.58	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	19,447.08	11,898.10	7,548.98	
40 TOTALS	1,331,907.75	814,886.64	517,021.11	

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

* Identify underrun by use of Brackets < >

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 146 1296 VILLAGE OF Luck Polk
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)	1,162,875.03	24,755.38			1,187,630.41
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	262.33	.00	.00		262.33
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	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,163,137.36	24,755.38	.00	.00	1,187,892.74
11	STATE TAX CREDIT APPLIED	109,670.01	1,967.41			111,637.42
12	LOTTERY AND GAMING CREDIT	50,215.20	.00			50,215.20
13	DEL. PERS. PROP. (Exclude improvements on leased land)		4,334.89	.00		4,334.89
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	329,459.23	.00	.00		329,459.23
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	44,173.09		.00		44,173.09
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	34,754.98				34,754.98
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,731,409.87	31,057.68	.00	.00	1,762,467.55
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,187,630.41	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	4,334.89	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,191,965.30	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,762,205.22	
G. DIVIDE LINE E BY LINE F	=	
	.676405498	

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	301,956.02	204,244.72	97,711.30	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	8,000.00	5,411.24	2,588.76	
32 TAX INCREMENT - Sec. C, Line 2	165,050.59	111,641.13	53,409.46	
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	595,978.00	403,122.80	192,855.20	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.24	.16	.08	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	666,539.62	450,851.06	215,688.56	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	24,680.75	16,694.19	7,986.56	
40 TOTALS	1,762,205.22	1,191,965.30	570,239.92	

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

* Identify underrun by use of Brackets < >

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Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 151 1297 VILLAGE OF Milltown Polk
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)	690,894.89	11,271.59			702,166.48
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	25.00	.00	.00		25.00
5	DELINQUENT UTILITY CHARGES	12,384.46	.00	.00		12,384.46
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	703,304.35	11,271.59	.00	.00	714,575.94
11	STATE TAX CREDIT APPLIED	63,415.75	702.98			64,118.73
12	LOTTERY AND GAMING CREDIT	41,734.19	.00			41,734.19
13	DEL. PERS. PROP. (Exclude improvements on leased land)		125.46	.00		125.46
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	219,799.53	.00	.00		219,799.53
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	50,436.11		.00		50,436.11
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	146.78	.00	.00		146.78
20	UNPAID DELINQUENT UTILITY CHARGES	9,847.80	.00			9,847.80
21	FIRST DOLLAR CREDIT	25,203.90				25,203.90
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,113,888.41	12,100.03	.00	.00	1,125,988.44
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	702,166.48	
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	125.46	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	702,291.94	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,103,584.40	
G. DIVIDE LINE E BY LINE F	=	
	.636373566	

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	187,178.14	119,115.23	68,062.91	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	44,247.65	28,158.03	16,089.62	
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	480,107.00	305,527.40	174,579.60	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.12	-.08	-.04	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	376,752.49	239,755.33	136,997.16	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	15,299.24	9,736.03	5,563.21	
40 TOTALS	1,103,584.40	702,291.94	401,292.46	

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

* Identify underrun by use of Brackets < >

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Send copies to: COUNTY TREASURER
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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 165 1298 VILLAGE OF Osceola Polk
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)	3,076,700.96	185,314.55			3,262,015.51
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	2,697.27	.00	.00		2,697.27
4	SPECIAL CHARGES	273,234.36	.00	.00		273,234.36
5	DELINQUENT UTILITY CHARGES	717.01	.00	.00		717.01
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	3,353,349.60	185,314.55	.00	.00	3,538,664.15
11	STATE TAX CREDIT APPLIED	294,140.67	13,842.49			307,983.16
12	LOTTERY AND GAMING CREDIT	108,789.04	.00			108,789.04
13	DEL. PERS. PROP. (Exclude improvements on leased land)		5,461.64	.00		5,461.64
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		9,387.84	.00		9,387.84
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,026,750.51	8,288.94	.00		1,035,039.45
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	160,741.56		.00		160,741.56
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	11,419.74	.00	.00		11,419.74
20	UNPAID DELINQUENT UTILITY CHARGES	340.25	.00			340.25
21	FIRST DOLLAR CREDIT	56,482.80				56,482.80
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	5,012,014.17	222,295.46	.00	.00	5,234,309.63
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	3,262,015.51	
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	5,461.64	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	3,267,477.15	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,945,901.00	
G. DIVIDE LINE E BY LINE F	= .660643460	=

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	934,357.86	617,277.41	317,080.45		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	462,354.67	305,451.59	156,903.08		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	1,553,341.00	1,026,204.57	527,136.43		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.59	-.39	-.20		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,919,477.16	1,268,090.03	651,387.13		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	76,370.90	50,453.94	25,916.96		39
40 TOTALS	4,945,901.00	3,267,477.15	1,678,423.85		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 168 1299 VILLAGE OF Turtle Lake Polk
 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)	297,118.78	28,737.78			325,856.56
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	297,118.78	28,737.78	.00	.00	325,856.56
11	STATE TAX CREDIT APPLIED	26,941.31	1,683.80			28,625.11
12	LOTTERY AND GAMING CREDIT	1,978.20	.00			1,978.20
13	DEL. PERS. PROP. (Exclude improvements on leased land)		316.01	.00		316.01
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	159,046.82	.00	.00		159,046.82
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	4,661.74		.00		4,661.74
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	80.45	.00			80.45
21	FIRST DOLLAR CREDIT	2,059.02				2,059.02
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	491,886.32	30,737.59	.00	.00	522,623.91
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	325,856.56	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	316.01	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	326,172.57	
F. ENTER AMOUNT OF LINE 40, COLUMN F	522,543.46	
G. DIVIDE LINE E BY LINE F	= .624201803	=

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	70,976.36	44,303.56	26,672.80		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	165,948.29	103,585.22	62,363.07		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	154,319.64	96,326.60	57,993.04		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.07	-.04	-.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	125,497.90	78,336.02	47,161.88		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	5,801.34	3,621.21	2,180.13		39
40 TOTALS	522,543.46	326,172.57	196,370.89		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

10.20

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

48 201 1300 CITY OF Amery Polk
 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)	3,870,580.29	98,267.38			3,968,847.67
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	1,321.50	.00	.00		1,321.50
4	SPECIAL CHARGES	801.66	.00	.00		801.66
5	DELINQUENT UTILITY CHARGES	2,299.21	.00	.00		2,299.21
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	142.80				142.80
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	3,875,145.46	98,267.38	.00	.00	3,973,412.84
11	STATE TAX CREDIT APPLIED	313,830.64	6,170.87			320,001.51
12	LOTTERY AND GAMING CREDIT	138,717.60	.00			138,717.60
13	DEL. PERS. PROP. (Exclude improvements on leased land)		8,027.66	.00		8,027.66
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		1,788.64	.00		1,788.64
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,290,048.05	999.04	.00		1,291,047.09
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	182,250.22		.00		182,250.22
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	569.38	.00			569.38
21	FIRST DOLLAR CREDIT	73,197.18				73,197.18
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	5,873,758.53	115,253.59	.00	.00	5,989,012.12
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	3,968,847.67	
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	8,027.66	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	3,976,875.33	
F. ENTER AMOUNT OF LINE 40, COLUMN F	5,983,877.57	
G. DIVIDE LINE E BY LINE F	=	
	.664598378	

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	953,759.19	633,866.81	319,892.38		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	79,159.12	52,609.02	26,550.10		31
32 TAX INCREMENT - Sec. C, Line 2	464,362.79	308,614.76	155,748.03		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	2,205,132.00	1,465,527.15	739,604.85		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.30	.20	.10		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,203,507.48	1,464,447.50	739,059.98		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	77,956.69	51,809.89	26,146.80		39
40 TOTALS	5,983,877.57	3,976,875.33	2,007,002.24		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	142.80	114.24	28.56		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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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

48 281 1301 CITY OF Saint Croix Falls Polk
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Includes rows for A. ENTER AMOUNT OF LINE 1, COLUMN E, B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY, etc.

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	994,032.87	643,784.04	350,248.83		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,367,541.00	885,686.07	481,854.93		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.47	.30	.17		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,223,688.00	1,440,168.52	783,519.48		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	81,248.51	52,620.49	28,628.02		39
40 TOTALS	4,666,510.85	3,022,259.42	1,644,251.43		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	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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