TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

50	002	1332	TOWN OF	Catawba	Price
CO	MIIN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	.00	.00.).
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00).
SPECIAL ASSESSMENTS	.00	.00.	.00).
SPECIAL CHARGES	.00	.00.	0.0).
DELINQUENT UTILITY CHARGES	.00	.00.	.00		
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.(
PRIVATE FOREST CROP TAXES	.00).
MANAGED FOREST LAND TAXES	.00).
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	.00	.00.	.00	.00).
STATE TAX CREDIT APPLIED	.00	.00.			
OTTERY AND GAMING CREDIT	.00	.00.			
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00.	.00		
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		
SPECIAL ASSESSMENTS	.00	.00.	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00.).
SPECIAL CHARGES	.00	.00.			
JNPAID DELINQUENT UTILITY CHARGES	.00	.00.			
FIRST DOLLAR CREDIT	.00).
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
TOTAL TAX ROLL	.00	.00	.00	.00	
ı SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG ILIPISDICTIONS (S	ec C Line 7 on Statement of Ta	ı l		

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

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

50 002 1332 2023 CO MUN ACCT NO YEAR

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

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 SETTLEI	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
OTALS	.00	.00	.00		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
//FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

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50	004	1333	TOWN OF	Eisenstein	Price
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

	1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS					
	CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS	
	TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	949,866.18	2,301.74			952,167.92	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	13,408.39				13,408.39	1
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	963,274.57	2,301.74	.00	.00	965,576.31	10
11	STATE TAX CREDIT APPLIED	127,465.86	248.04			127,713.90	11
12	LOTTERY AND GAMING CREDIT	52,460.76	.00			52,460.76	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		104.94	.00		104.94	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	153,937.63	.00	.00		153,937.63	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	48,137.94		.00		48,137.94	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	32,371.22				32,371.22	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	143.20				143.20	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,377,791.18	2,654.72	.00	.00	1,380,445.90	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXII	0	26				

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

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		952,167.92		
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	+	104.94	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		952,272.86		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,366,894.31		
G. DIVIDE LINE E BY LINE F	=	.696668977	=	

50 004 1333 2023 CO MUN ACCT NO YEAR

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

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 SETTLE	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	577,194.97	402,113.83	175,081.14		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	88,344.00	61,546.52	26,797.48		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.37	.26	.11		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	587,672.95	409,413.51	178,259.44		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	113,682.02	79,198.74	34,483.28		
TOTALS	1,366,894.31	952,272.86	414,621.45		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	636.63	509.30	127.33		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,188.35	950.68	237.67		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	997.50	798.00	199.50		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	10,585.91	8,468.73	2,117.18		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

50	006	1334	TOWN OF	Elk	Price
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS		
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E		
GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,513,641.11	9,178.32			2,522,819.4		
DMITTED PROPERTY TAXES/S. 70.43 corrections			- 736.60		-736.		
SPECIAL ASSESSMENTS	.00	.00	.00				
SPECIAL CHARGES	.00	.00					
DELINQUENT UTILITY CHARGES	.00	.00	.00				
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00				
PRIVATE FOREST CROP TAXES	.00						
MANAGED FOREST LAND TAXES	37,752.01				37,752		
OCCUPATIONAL TAXES	,			.00			
OTAL CASH COLLECTIONS	2,551,393.12	9,178.32	- 736.60	.00	2,559,834.		
STATE TAX CREDIT APPLIED	301,121.00	994.30			302,115		
OTTERY AND GAMING CREDIT	92,912.53	227.17			93,139		
DEL. PERS. PROP. (Exclude improvements on leased land)		1,558.90	.00		1,558		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00				
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	586,903.16	.00	.00		586,903		
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	62,429.48		.00		62,429		
SPECIAL ASSESSMENTS	.00	.00	.00				
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00				
SPECIAL CHARGES	.00	.00	.00				
JNPAID DELINQUENT UTILITY CHARGES	.00	.00					
FIRST DOLLAR CREDIT	64,627.33				64,627		
PRIVATE FOREST CROP TAXES	.00						
MANAGED FOREST LAND TAXES	888.57				888		
OCCUPATIONAL TAXES				.00			
OTAL TAX ROLL	3,660,275.19	11,958.69	- 736.60	.00	3,671,497		
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)							

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		2,522,819.43		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	1,558.90	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		2,524,378.33		
F. ENTER AMOUNT OF LINE 40, COLUMN F		3,633,593.30		
G. DIVIDE LINE E BY LINE F	=	.694733318	=	

50 006 1334 2023 CO MUN ACCT NO YEAR

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

STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLE	
SERVED					
TE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
IER COUNTY TAXES - Sec. A, Lines 2 through 3	1,401,583.72	973,726.91	427,856.81		
CIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
INCREMENT - Sec. C, Line 2	.00	.00	.00		
JNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
IER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
JNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
VN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	277,798.00	192,995.53	84,802.47		
RRUN - UNDERRUN - Sec. F, Line 6*	42	30	12		
IOOL DISTRICT TAXES - Sec. D, Line 12	1,678,161.65	1,165,874.81	512,286.84		
HNICAL COLLEGE TAXES - Sec. E, Line 4	276,050.35	191,781.38	84,268.97		
TALS	3,633,593.30	2,524,378.33	1,109,214.97		
DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
AL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
SERVED					42
ROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
N ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
AL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
/ATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	864.00	691.20	172.80		47
CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,242.16	2,593.73	648.43		48
OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	514.66	411.73	102.93		49
CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	33,131.19	26,504.95	6,626.24		50
FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		

^{*} Identify underrun by use of Brackets < >

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

50	800	1335	TOWN OF	Emery	Price
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS			
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E			
GENERAL PROPERTY TAXES (TAX RECEIPTS)	.00	.00			.0.			
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0			
SPECIAL ASSESSMENTS	.00	.00	.00		.0			
SPECIAL CHARGES	.00	.00			.0			
DELINQUENT UTILITY CHARGES	.00	.00	.00		.0.			
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.0			
PRIVATE FOREST CROP TAXES	.00				.0			
MANAGED FOREST LAND TAXES	.00				٥.			
OCCUPATIONAL TAXES				.00	.0.			
TOTAL CASH COLLECTIONS	.00	.00	.00	.00	.0			
STATE TAX CREDIT APPLIED	.00	.00			.0.			
LOTTERY AND GAMING CREDIT	.00	.00			.0			
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.0			
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.0.			
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00	.00		.0			
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		.0			
SPECIAL ASSESSMENTS	.00	.00	.00		.0			
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.0.			
SPECIAL CHARGES	.00	.00	.00		.0.			
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.0.			
FIRST DOLLAR CREDIT	.00				.0			
PRIVATE FOREST CROP TAXES	.00				.0.			
MANAGED FOREST LAND TAXES	.00				.0			
OCCUPATIONAL TAXES				.00	.0			
TOTAL TAX ROLL	.00	.00.	.00	.00	.0			
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)								

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

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

50 008 1335 2023 CO MUN ACCT NO YEAR

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

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 SETTLE	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00.	.00	.00		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.00.	.00	.00		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00.	.00	.00		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00.	.00	.00		
TOTALS	.00	.00	.00		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

50	010	1336	TOWN OF	Fifield	Price
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,434,724.89	7,666.85			2,442,391.7
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.(
SPECIAL ASSESSMENTS	2,367.53	.00	.00		2,367.
SPECIAL CHARGES	2,205.00	.00			2,205.
DELINQUENT UTILITY CHARGES	.00	.00	.00		
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	288.00				288.
MANAGED FOREST LAND TAXES	17.540.14				17,540
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	2,457,125.56	7,666.85	.00	.00	2,464,792
STATE TAX CREDIT APPLIED	325,358.06	841.11			326,199
OTTERY AND GAMING CREDIT	74,636.66	.00			74,636
DEL. PERS. PROP. (Exclude improvements on leased land)		914.28	.00		914
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	512,647.50	.00	.00		512,647
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	100,344.62		.00		100,344
SPECIAL ASSESSMENTS	265.50	.00	.00		265
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
SPECIAL CHARGES	35.00	.00	.00		35
JNPAID DELINQUENT UTILITY CHARGES	745.72	.00			745
FIRST DOLLAR CREDIT	55,944.64				55,944
PRIVATE FOREST CROP TAXES	.00				·
MANAGED FOREST LAND TAXES	2,190.50				2,190
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	3,529,293.76	9,422.24	.00	.00	3,538,716
ı SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NO IUDIODIOTIONO (O				

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

	2,442,391.74		
+		+	
+		+	
+ [914.28	+	
+	.00	+	
	2,443,306.02		
_	3,513,078.61		
=	.695488570	=	
+ + +	+ + - +	+ 914.28 + 000 2,443,306.02 3,513,078.61	+ + + + + + + + + + + + + + + + + + +

50 010 1336 2023 CO MUN ACCT NO YEAR

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

L	3. COMPOSITION OF GENERAL PROPERTY 1	TAXES, APPLI	CATION OF SURPLUS	S FUNDS (if any) AND	PRORATING COLLE	CTIONS
	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 AFTE	R FEBRUARY SETTLEMENT)
28	RESERVED					
9	STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
ا ر ا	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,364,798.42	949,201.70	415,596.72		
ı	SPECIAL DISTRICT TAXES - Sec. B, Line 12	25,000.00	17,387.21	7,612.79		
:	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
r	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
r	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
r	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
r	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	464,901.00	323,333.33	141,567.67		
r	OVERRUN - UNDERRUN - Sec. F, Line 6*	06	04	02		
r	SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,389,573.99	966,432.83	423,141.16		
r	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	268,805.26	186,950.99	81,854.27		
r	TOTALS	3,513,078.61	2,443,306.02	1,069,772.59		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
r	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
r	RESERVED					42
r	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
Γ	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
r	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
Γ	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	288.00	230.40	57.60		46
Г	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	1,119.18	895.34	223.84		47
	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,222.72	1,778.18	444.54		48
r	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,555.00	1,244.00	311.00		49
Г	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	12,643.24	10,114.59	2,528.65		50
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, _____ 2023 ___ TAX ROLL

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

50	012	1337	TOWN OF	Flambeau	Price
CO	MIIN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS			
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E			
GENERAL PROPERTY TAXES (TAX RECEIPTS)	972,712.13	13,058.20			985,770.3			
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00					
SPECIAL ASSESSMENTS	.00	.00	.00					
SPECIAL CHARGES	865.00	.00			865			
DELINQUENT UTILITY CHARGES	.00	.00	.00					
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00					
PRIVATE FOREST CROP TAXES	.00							
MANAGED FOREST LAND TAXES	44,794.39				44,794			
OCCUPATIONAL TAXES				.00				
OTAL CASH COLLECTIONS	1,018,371.52	13,058.20	.00	.00	1,031,429			
STATE TAX CREDIT APPLIED	134,600.22	1,499.21			136,099			
OTTERY AND GAMING CREDIT	48,048.83	.00			48,048			
DEL. PERS. PROP. (Exclude improvements on leased land)		2,694.16	.00		2,694			
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00					
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	269,436.88	.00	.00		269,436			
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	89,289.17		.00		89,289			
SPECIAL ASSESSMENTS	.00	.00	.00					
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00					
SPECIAL CHARGES	1,625.54	.00	.00		1,625			
JNPAID DELINQUENT UTILITY CHARGES	.00	.00						
FIRST DOLLAR CREDIT	34,768.59				34,768			
PRIVATE FOREST CROP TAXES	.00							
MANAGED FOREST LAND TAXES	826.84				826			
OCCUPATIONAL TAXES				.00				
OTAL TAX ROLL	1,596,967.59	17,251.57	.00	.00	1,614,219			
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)								

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		985,770.33		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	2,694.16	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		988,464.49		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,566,107.39		
G. DIVIDE LINE E BY LINE F	=	.631160096	=	

50 012 1337 2023 CO MUN ACCT NO YEAR

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

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 SETTLEME	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	606,724.57	382,940.34	223,784.23		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	113,434.22	71,595.15	41,839.07		
OVERRUN - UNDERRUN - Sec. F, Line 6*	48	31	17		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	726,451.02	458,506.90	267,944.12		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	119,498.06	75,422.41	44,075.65		
TOTALS	1,566,107.39	988,464.49	577,642.90		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	4,821.05	3,856.84	964.21		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	7,080.24	5,664.19	1,416.05		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	3,661.39	2,929.11	732.28		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	29,231.71	23,385.37	5,846.34		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

50	014	1338	TOWN OF	Georgetown	Price
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS		
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E		
GENERAL PROPERTY TAXES (TAX RECEIPTS)	.00	.00.).		
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00).		
SPECIAL ASSESSMENTS	.00	.00.	.00).		
SPECIAL CHARGES	.00	.00.	0.0).		
DELINQUENT UTILITY CHARGES	.00	.00.	.00				
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.(
PRIVATE FOREST CROP TAXES	.00).		
MANAGED FOREST LAND TAXES	.00).		
OCCUPATIONAL TAXES				.00			
OTAL CASH COLLECTIONS	.00	.00.	.00	.00).		
STATE TAX CREDIT APPLIED	.00	.00.					
OTTERY AND GAMING CREDIT	.00	.00.					
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00				
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00				
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00.	.00				
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00				
SPECIAL ASSESSMENTS	.00	.00.	.00				
SPECIAL ASSESSMENT (Drainage)	.00	.00.).		
SPECIAL CHARGES	.00	.00.					
JNPAID DELINQUENT UTILITY CHARGES	.00	.00.					
FIRST DOLLAR CREDIT	.00).		
PRIVATE FOREST CROP TAXES	.00						
MANAGED FOREST LAND TAXES	.00						
OCCUPATIONAL TAXES				.00			
TOTAL TAX ROLL	.00	.00	.00	.00			
URPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)							

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

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

50 014 1338 2023 CO MUN ACCT NO YEAR

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

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 AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
TOTALS	.00	.00	.00		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

Year	

50	016	1339	TOWN OF	Hackett	Price
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS				
CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	375,265.74	6,195.47	•		381,461.21
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00			.00
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	44,246.24				44,246.24
OCCUPATIONAL TAXES	,			.00	.00
TOTAL CASH COLLECTIONS	419,511.98	6,195.47	.00	.00	425,707.45
STATE TAX CREDIT APPLIED	53,741.93	765.43			54,507.36
LOTTERY AND GAMING CREDIT	15,231.09	116.39			15,347.48
DEL. PERS. PROP. (Exclude improvements on leased land)		700.68	.00		700.68
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	72,875.98	.00.	.00		72,875.98
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	9,005.06		.00		9,005.06
7 SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00.	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
1 FIRST DOLLAR CREDIT	10,962.02				10,962.02
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	704.04				704.04
4 OCCUPATIONAL TAXES				.00	.00
5 TOTAL TAX ROLL	582,032.10	7,777.97	.00	.00	589,810.07
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	Sec. C, Line 7 on Statement of Tax	xes)		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		381,461.21		
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	+	700.68	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		382,161.89		
F. ENTER AMOUNT OF LINE 40, COLUMN F		544,859.79		
G. DIVIDE LINE E BY LINE F	=	.701394922	=	

50 016 1339 2023 CO MUN ACCT NO YEAR

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

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 AFTE	R FEBRUARY SETTLEMEN
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	213,879.16	150,013.76	63,865.40		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00.	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00.	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
FOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	44,574.00	31,263.98	13,310.02		
OVERRUN - UNDERRUN - Sec. F, Line 6*	03	02	01		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	244,281.87	171,338.06	72,943.81		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	42,124.79	29,546.11	12,578.68		
TOTALS	544,859.79	382,161.89	162,697.90		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	377.06	301.65	75.41		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,774.67	2,219.74	554.93		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	10,178.37	8,142.70	2,035.67		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	30,916.14	24,732.91	6,183.23		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

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LGS302WI (R.12-17) IPAS

50	018	1340	TOWN OF	Harmony	Price
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	DNS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	.00	.00.			.0.
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		0.
SPECIAL ASSESSMENTS	.00	.00.	.00		٥.
SPECIAL CHARGES	.00	.00.	.00		.0
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.0
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		0.
PRIVATE FOREST CROP TAXES	.00				.0.
MANAGED FOREST LAND TAXES	.00				.0.
OCCUPATIONAL TAXES				.00	.0.
TOTAL CASH COLLECTIONS	.00	.00.	.00	.00	.0
STATE TAX CREDIT APPLIED	.00	.00.			.0
LOTTERY AND GAMING CREDIT	.00	.00.)		.0
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00).
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00).
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00.	.00).
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		.0
SPECIAL ASSESSMENTS	.00	.00.	.00).
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.0
SPECIAL CHARGES	.00	.00.	.00).
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			0.
FIRST DOLLAR CREDIT	.00				.0
PRIVATE FOREST CROP TAXES	.00				0.
MANAGED FOREST LAND TAXES	.00				.0
OCCUPATIONAL TAXES				.00	.0
TOTAL TAX ROLL	.00	.00	.00	.00).
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		

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

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

50 018 1340 2023 CO MUN ACCT NO YEAR

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

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 AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
OTALS	.00	.00	.00		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
//FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

50	020	1341	TOWN OF	Hill	Price
CO	MIIN	ACCT NO	Town - Village - City	Municipality	County

CACH COLLECTIONS	REAL ESTATE	PERSONAL PROPERTY	OMITTED REAL ESTATE AND	OCCUPATIONAL TAXES	TOTALS
CASH COLLECTIONS AND	ROLL	ROLL	PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	540,112.39	5,264.49			545,376.88
OMITTED PROPERTY TAXES/S. 70.43 corrections			520.49		520.49
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	286.83				286.83
MANAGED FOREST LAND TAXES	39,045.43				39,045.43
OCCUPATIONAL TAXES				.00	.00.
TOTAL CASH COLLECTIONS	579,444.65	5,264.49	520.49	.00	585,229.63
STATE TAX CREDIT APPLIED	79,072.09	854.46			79,926.5
LOTTERY AND GAMING CREDIT	26,539.80	213.06			26,752.86
DEL. PERS. PROP. (Exclude improvements on leased land)		2,743.48	.00		2,743.48
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	138,297.47	.00.	.00		138,297.47
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	37,271.58		.00		37,271.58
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00.
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00.
FIRST DOLLAR CREDIT	17,033.66				17,033.66
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	514.00				514.00
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	878,173.25	9,075.49	520.49	.00	887,769.2
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	ING JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

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		545,376.88		
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	+	2,743.48	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		548,120.36		
F. ENTER AMOUNT OF LINE 40, COLUMN F		847,402.48		
G. DIVIDE LINE E BY LINE F	=	.646824116	=	

50 020 1341 2023 CO MUN ACCT NO YEAR

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

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 AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	329,137.49	212,894.07	116,243.42		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	85,359.00	55,212.26	30,146.74		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.07	.04	.03		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	368,080.31	238,083.22	129,997.09		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	64,825.61	41,930.77	22,894.84		
TOTALS	847,402.48	548,120.36	299,282.12		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	286.83	229.46	57.37		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	2,107.01	1,685.61	421.40		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,939.71	3,151.77	787.94		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	818.90	655.12	163.78		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	32,179.81	25,743.85	6,435.96		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

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50	022	1342	TOWN OF	Kennan	Price
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTIO			OMITTED REAL ESTATE AND		
CASH COLLECTIONS AND	REAL ESTATE ROLL		PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	392,437.93	9,463.07			401,901.00
OMITTED PROPERTY TAXES/S. 70.43 corrections			465.79		465.79
SPECIAL ASSESSMENTS	.00	.00	.00		.00.
SPECIAL CHARGES	100.00	.00	.00		100.00
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	144.00				144.00
MANAGED FOREST LAND TAXES	16,629.76				16,629.76
OCCUPATIONAL TAXES	,			.00	.00.
TOTAL CASH COLLECTIONS	409,311.69	9,463.07	465.79	.00	419,240.55
STATE TAX CREDIT APPLIED	53,462.19	905.96			54,368.15
LOTTERY AND GAMING CREDIT	26,897.62	.00			26,897.62
DEL. PERS. PROP. (Exclude improvements on leased land)		216.81	.00		216.81
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	90,697.53	.00	.00		90,697.53
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	40,151.83		.00		40,151.83
SPECIAL ASSESSMENTS	.00	.00	.00		.00.
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00.
SPECIAL CHARGES	130.00	.00	.00		130.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00.
FIRST DOLLAR CREDIT	14,847.01				14,847.01
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	1,049.40				1,049.40
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	636,547.27	10,585.84	465.79	.00	647,598.90
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

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		401,901.00		
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	+	216.81	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		402,117.81		
F. ENTER AMOUNT OF LINE 40, COLUMN F		629,079.95		
G. DIVIDE LINE E BY LINE F	=	.639215747	=	

50 022 1342 2023 CO MUN ACCT NO YEAR

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

	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 AFTE	R FEBRUARY SETTLEMENT
Г	RESERVED					
	STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	242,869.04	155,245.71	87,623.33		
	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	60,000.00	38,352.94	21,647.06		
	OVERRUN - UNDERRUN - Sec. F, Line 6*	30	18	12		
	SCHOOL DISTRICT TAXES - Sec. D, Line 12	278,376.69	177,942.76	100,433.93		
	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	47,834.52	30,576.58	17,257.94		
	TOTALS	629,079.95	402,117.81	226,962.14		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
	RESERVED					42
	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	144.00	115.20	28.80		46
	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	438.34	350.67	87.67		47
	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,964.83	1,571.86	392.97		48
	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	480.70	384.56	96.14		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	13,745.89	10,996.71	2,749.18		50
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

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50	024	1343	TOWN OF	Knox	Price
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	JNS		lowers and some way		
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	435,932.09	6,923.12			442,855.2
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	.00	.00.	.00		.0.
SPECIAL CHARGES	.00	.00.	.00		.0
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.0
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.0
PRIVATE FOREST CROP TAXES	144.00				144.0
MANAGED FOREST LAND TAXES	24,042.05				24,042.0
OCCUPATIONAL TAXES				.00	.0
TOTAL CASH COLLECTIONS	460,118.14	6,923.12	.00	.00	467,041.26
STATE TAX CREDIT APPLIED	70,993.92	917.47			71,911.3
LOTTERY AND GAMING CREDIT	27,703.53	.00.			27,703.5
DEL. PERS. PROP. (Exclude improvements on leased land)		1,149.38	.00		1,149.3
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.0.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	107,125.68	.00.	.00		107,125.6
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	34,086.07		.00		34,086.0
SPECIAL ASSESSMENTS	.00	.00.	.00		.0
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.0
SPECIAL CHARGES	.00	.00.	.00		.0
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.0
FIRST DOLLAR CREDIT	19,798.79				19,798.79
PRIVATE FOREST CROP TAXES	.00				.0.
MANAGED FOREST LAND TAXES	180.17				180.1
OCCUPATIONAL TAXES				.00	.0.
TOTAL TAX ROLL	720,006.30	8,989.97	.00	.00	728,996.2
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

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		442,855.21		
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	+	1,149.38	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		444,004.59		
F. ENTER AMOUNT OF LINE 40, COLUMN F		704,630.05		
G. DIVIDE LINE E BY LINE F	=	.630124404	=	

50 024 1343 2023 CO MUN ACCT NO YEAR

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

RESERVED STATE SPECIAL CHARGES - Sec. A, Line 1	
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 281,888.64 177,624.91 104,263.73 SPECIAL DISTRICT TAXES - Sec. B, Line 12 .00 .00 .00 .00 TAX INCREMENT - Sec. C, Line 2 .00 .00 .00 .00 .00 .00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 .00 .00 .00 .00 .	
SPECIAL DISTRICT TAXES - Sec. B, Line 12 .00 .00 .00 TAX INCREMENT - Sec. C, Line 2 .00 .00 .00 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 50,669.00 31,927.77 18,741.23 OVERRUN - UNDERRUN - Sec. F, Line 6* .07 .05 .02 SCHOOL DISTRICT TAXES - Sec. D, Line 12 316,552.68 199,467.57 117,085.11 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 55,519.66 34,984.29 20,535.37 TOTALS 704,630.05 444,004.59 260,625.46 4. DIVISON OF SPECIAL TAXES COLLECTIONS	
TAX INCREMENT - Sec. C, Line 2 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 .00 .00 .00 .00 .	
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 50,669.00 SCHOOL DISTRICT TAXES - Sec. D, Line 12 SCHOOL DISTRICT TAXES - Sec. E, Line 4 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 55,519.66 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 .00 .00 .	
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 .00 .00 .00 .00 .00 .00 .	
COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 50,669.00 31,927.77 18,741.23 OVERRUN - UNDERRUN - Sec. F, Line 6* .07 .05 .00 SCHOOL DISTRICT TAXES - Sec. D, Line 12 316,552.68 199,467.57 117,085.11 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 55,519.66 34,984.29 20,535.37 TOTALS 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 .00 .00 .00 .00	
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 50,669.00 31,927.77 18,741.23 OVERRUN - UNDERRUN - Sec. F, Line 6* .07 .05 .02 SCHOOL DISTRICT TAXES - Sec. D, Line 12 316,552.68 199,467.57 117,085.11 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 55,519.66 34,984.29 20,535.37 TOTALS 704,630.05 444,004.59 260,625.46 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00	
OVERRUN - UNDERRUN - Sec. F, Line 6* .07 .05 .02 SCHOOL DISTRICT TAXES - Sec. D, Line 12 316,552.68 199,467.57 117,085.11 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 55,519.66 34,984.29 20,535.37 TOTALS 704,630.05 444,004.59 260,625.46 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 41	
SCHOOL DISTRICT TAXES - Sec. D, Line 12 316,552.68 199,467.57 117,085.11 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 55,519.66 34,984.29 20,535.37 TOTALS 704,630.05 444,004.59 260,625.46 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column K TO STATE Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 41	
TECHNICAL COLLEGE TAXES - Sec. E, Line 4 55,519.66 34,984.29 20,535.37 TOTALS 704,630.05 444,004.59 260,625.46 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column K TO STATE Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 41	
TOTALS 704,630.05 444,004.59 260,625.46 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column K TO STATE Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 41	
4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column K TO STATE Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00	
4. DIVISON OF SPECIAL TAXES Column I Column J Column K Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 .00	
DECEDI/ED	
RESERVED 42	
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .00 .00 43	
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00	
TOTAL OCCUPATIONAL TAXES .00 .00 .00 45	
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY 144.00 115.20 28.80 46	
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 1,432.75 1,146.20 286.55 47	
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 3,338.41 2,670.73 667.68 48	
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 2,872.74 2,298.19 574.55 49	
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 16,398.15 13,118.52 3,279.63 50	
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00 .00	

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

50	026	1344	TOWN OF	Lake	_	Price
СО	MUN	ACCT NO	Town - Village - City	Municipality	,	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	.00	.00.).
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00).
SPECIAL ASSESSMENTS	.00	.00.	.00).
SPECIAL CHARGES	.00	.00.	0.0).
DELINQUENT UTILITY CHARGES	.00	.00.	.00		
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.(
PRIVATE FOREST CROP TAXES	.00).
MANAGED FOREST LAND TAXES	.00).
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	.00	.00.	.00	.00).
STATE TAX CREDIT APPLIED	.00	.00.			
OTTERY AND GAMING CREDIT	.00	.00.			
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00.	.00		
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		
SPECIAL ASSESSMENTS	.00	.00.	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00.).
SPECIAL CHARGES	.00	.00.			
JNPAID DELINQUENT UTILITY CHARGES	.00	.00.			
FIRST DOLLAR CREDIT	.00).
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
TOTAL TAX ROLL	.00	.00	.00	.00	
ı SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG ILIPISDICTIONS (S	ec C Line 7 on Statement of Ta	ı l		

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

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

50 026 1344 2023 CO MUN ACCT NO YEAR

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

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 AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00.	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
TOTALS	.00.	.00	.00		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00.	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

50	028	1345	TOWN OF	Ogema	Price
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	.00	.00.)		
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		
SPECIAL ASSESSMENTS	.00	.00	.00		
SPECIAL CHARGES	.00	.00			
DELINQUENT UTILITY CHARGES	.00	.00			
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
TOTAL CASH COLLECTIONS	.00	.00	.00	.00	
STATE TAX CREDIT APPLIED	.00	.00.			
LOTTERY AND GAMING CREDIT	.00	.00.)		
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00.	.00		
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		
SPECIAL ASSESSMENTS	.00	.00.	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00.			
SPECIAL CHARGES	.00	.00.	.00		
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			
FIRST DOLLAR CREDIT	.00				
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
TOTAL TAX ROLL	.00	.00	.00	.00	
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	sec. C. Line 7 on Statement of Ta	xes)		

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

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

50 028 1345 2023 CO MUN ACCT NO YEAR

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

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 AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00.	.00	.00		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.00.	.00	.00		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00.	.00	.00		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00.	.00	.00		
TOTALS	.00	.00	.00		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

50	030	1346	TOWN OF	Prentice	Price
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CACH COLLECTIONS	REAL ESTATE	PERSONAL PROPERTY	OMITTED REAL ESTATE AND	OCCUPATIONAL TAXES	TOTALS
CASH COLLECTIONS AND	ROLL	ROLL	PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	712,933.04	6,144.51			719,077.5
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00.
SPECIAL CHARGES	.00	.00	.00		.00
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	76,859.82				76,859.82
OCCUPATIONAL TAXES	,			.00	.00
TOTAL CASH COLLECTIONS	789,792.86	6,144.51	.00	.00	795,937.37
STATE TAX CREDIT APPLIED	103,589.69	783.31			104,373.00
LOTTERY AND GAMING CREDIT	37,426.06	.00			37,426.00
DEL. PERS. PROP. (Exclude improvements on leased land)		1,070.42	.00		1,070.42
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	115,700.27	.00	.00		115,700.27
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	65,929.73		.00		65,929.73
SPECIAL ASSESSMENTS	.00	.00	.00		.00.
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00	.00		.00.
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00.
FIRST DOLLAR CREDIT	22,167.83				22,167.83
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	2,919.60				2,919.60
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	1,137,526.04	7,998.24	.00	.00	1,145,524.28
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	ING JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

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		719,077.55		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	1,070.42	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		720,147.97		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,065,744.86		
G. DIVIDE LINE E BY LINE F	=	.675722677	=	

50 030 1346 2023 CO MUN ACCT NO YEAR

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

TATE SPECIAL CHARGES - Sec. A, Line 1	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 AFTE	R FEBRUARY SETTLEMEN
A	RESERVED					
PECIAL DISTRICT TAXES - Sec. B, Line 12	STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	413,832.58	279,636.06	134,196.52		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
OUNTY SPECIAL CHARGES - Sec. C, Line 4	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 105,684.00 71,413.08 34,270.92 OVERRUN - UNDERRUN - Sec. F, Line 6* -42 -29 -13 OCHOOL DISTRICT TAXES - Sec. D, Line 12 464,721.88 314,023.11 150,698.77 ECHNICAL COLLEGE TAXES - Sec. E, Line 4 81,506.82 55,076.01 26,430.81 OTALS 70,147.97 345,596.89 4. DIVISON OF SPECIAL TAXES COLLECTIONS COLLECTI	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00.	.00	.00		
COUNTY C	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
CHOOL DISTRICT TAXES - Sec. D, Line 12 464,721.88 314,023.11 150,698.77 ECHNICAL COLLEGE TAXES - Sec. E, Line 4 81,506.82 55,076.01 26,430.81 OTALS 1,065,744.86 720,147.97 345,596.89 A. DIVISON OF SPECIAL TAXES COLLECTIONS	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	105,684.00	71,413.08	34,270.92		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4 81,506.82 55,076.01 26,430.81 TO TALS 1,065,744.86 720,147.97 345,596.89 4. DIVISON OF SPECIAL TAXES COLLECTIONS COLUMN 1 COLLECTIONS COLUMN 5 COLLECTIONS COLUMN 6 COLUMN 6 COLLECTIONS COLUMN 7 COLUMN 7 COLUMN 7 COLUMN 7 COLUMN 7 COLUMN 8 TO COUNTY TREASURER COLUMN K COLUMN K COLUMN K COLUMN 6 COLUMN 6 COLUMN 6 COLUMN 6 COLUMN 7 COLUMN 7	OVERRUN - UNDERRUN - Sec. F, Line 6*	42	29	13		
A. DIVISON OF SPECIAL TAXES COLLECTIONS RETAINED Column J TO COUNTY TREASURER Column L	SCHOOL DISTRICT TAXES - Sec. D, Line 12	464,721.88	314,023.11	150,698.77		
4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COLUMN STATE Column S COLLECTIONS Column I COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE 42 42 43 43 44 COTAL OCCUPATIONAL TAXES COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE AS A COLUMN STATE COLUMN STATE AS A COLUMN STATE COLUMN STATE AS A COLUMN STATE AS A COLUMN STATE AS A COLUMN STATE COLUMN STATE AS A COLUMN STATE AS A COLUMN STATE AS A COLUMN STATE AS A COLUMN STATE AS A COLUMN STATE AS A COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE AS A COLUMN STATE COLUMN STATE COLUMN STATE COLUMN STATE AS A COLUMN STATE COLUMN STATE AS A COLUMN STATE	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	81,506.82	55,076.01	26,430.81		
Column I Column J Column K Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 .00 .00 .00 .00 .	TOTALS	1,065,744.86	720,147.97	345,596.89		
## SESERVED ## PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL ## PETROLEUM REFINERIES (Sec. 70.401) - 70% LOCAL, 30% STATE ## PETROLEUM REFINERIES (Sec. 70.401) - 70% LOCAL, 30% STATE ## PETROLEUM REFINERIES (Sec. 70.401) - 70% LOCAL, 30% STATE ## PETROLEUM REFINERIES (Sec. 70.401) - 70% LOCAL, 30% STATE ## PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL, 30% STATE ## PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL, 30% STATE ## PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL, 30% STATE ## PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL, 30% STATE ## PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL, 30% STATE ## PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL, 30% STATE ## PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL, 30% STATE ## PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL, 30% STATE ## PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL, 30% STATE ## PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL, 30% STATE ## PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL, 30% STATE ## PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL, 30% COUNTY ## PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL, 30% COUNTY ## PETROLEUM REFINERIES (Sec. 70.401) - 100% LOCAL, 30% COUNTY ## PETROLEUM REFINERIES (Sec. 70.401) - 100% LOCAL, 30% COUNTY ## PETROLEUM REFINERIES (Sec. 70.401) - 100% LOCAL, 30% COUNTY ## PETROLEUM REFINERIES (Sec. 70.401) - 100% LOCAL, 30% COUNTY ## PETROLEUM REFINERIES (Sec. 70.401) - 100% LOCAL, 30% COUNTY ## PETROLEUM REFINERIES (Sec. 70.401) - 100% LOCAL, 30% COUNTY ## PETROLEUM REFINERIES (Sec. 70.401) - 100% LOCAL, 30% COUNTY ## PETROLEUM REFINERIES (Sec. 70.401) - 100% LOCAL, 30% COUNTY ## PETROLEUM REFINERIES (Sec. 70.401) - 100% LOCAL, 30% COUNTY ## PETROLEUM REFINERIES (Sec. 70.401) - 100% LOCAL, 30% COUNTY ## PETROLEUM REFINERIES (Sec. 70.401) - 100% LOCAL, 30% COUNTY ## PETROLEUM REFINERIES (Sec. 70.401) - 100% LOCAL, 30% COUNTY ## PETROLEUM REFINERIES (Sec. 70.401) - 100% LOCAL, 30% COUNTY ## PETROLEUM REFINERIES (Social Sec. 70.401) - 100% LOCAL, 30% COUNTY ## PETROL	4. DIVISON OF SPECIAL TAXES					
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 .00 .00 .00 .	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	RESERVED					42
OTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .00 .00 .00 .00 .00 .	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00 .00 .00 .00 .00 .00 .00 .00 .00 .	RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
### OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 1,097.44 877.95 219.49 ##################################	OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
#FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 4,848.69 3,878.95 969.74 #FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 3,315.85 2,652.68 663.17 #FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 67,597.84 54,078.27 13,519.57 #FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
### AFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 3,315.85 2,652.68 663.17 ###################################	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	1,097.44	877.95	219.49		47
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 67,597.84 54,078.27 13,519.57 50 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	4,848.69	3,878.95	969.74		48
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	3,315.85	2,652.68	663.17		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	67,597.84	54,078.27	13,519.57		50
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

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50	032	1347	TOWN OF	Spirit	Price
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	712,787.48	3,934.88			716,722.3
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.(
SPECIAL ASSESSMENTS	.00	.00	.00),
SPECIAL CHARGES	.00	.00			
DELINQUENT UTILITY CHARGES	.00	.00	.00		
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	27,296.75				27,296
OCCUPATIONAL TAXES	,			.00	
OTAL CASH COLLECTIONS	740,084.23	3,934.88	.00	.00	744,019.
STATE TAX CREDIT APPLIED	91,182.66	553.00			91,735
OTTERY AND GAMING CREDIT	24,705.39	144.37	•		24,849
DEL. PERS. PROP. (Exclude improvements on leased land)		1,419.21	.00		1,419
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	117,171.76	.00	.00		117,171
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	33,041.09		.00		33,041
SPECIAL ASSESSMENTS	.00	.00	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
SPECIAL CHARGES	.00	.00	.00		
JNPAID DELINQUENT UTILITY CHARGES	.00	.00			
FIRST DOLLAR CREDIT	19,264.38				19,264
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	484.76				484
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	1,025,934.27	6,051.46	.00	.00	1,031,985
ı SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NO ILIDIODIOTIONO (O	- 0 Line 7 - 0t-tot-t-T	1		, ,

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		716,722.36		
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	+	1,419.21	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		718,141.57		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,004,204.22		
G. DIVIDE LINE E BY LINE F	=	.715134985	=	

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

TATE SPECIAL CHARGES - Sec. A, Line 1 .00 .00 .00 .00 .00 .00 .00 .00 .00 .	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 AFTE	R FEBRUARY SETTLEMENT
THER COUNTY TAXES - Sec. A, Lines 2 through 3 390,163.68 279,019.70 1111,143.98 PECIAL DISTRICT TAXES - Sec. B, Line 12	RESERVED					
PECIAL DISTRICT TAXES - Sec. B, Line 12	STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2 .00 .00 .00 .00 .00 .00 .00 .	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	390,163.68	279,019.70	111,143.98		
DUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
DUNTY SPECIAL CHARGES - Sec. C, Line 5	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00.	.00	.00		
DWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 103,208.00 73,807.65 29,400.35 VERRUN - UNDERRUN - Sec. F, Line 6* -201406 CHOOL DISTRICT TAXES - Sec. D, Line 12 433,987.65 310,359.75 123,627.90 CHINICAL COLLEGE TAXES - Sec. E, Line 4 76,845.09 76,845.09 77,840.09 78,840.65 70,845.09 71,004,204.22 718,141.57 286,062.65 70 COUNTY TREASURER Column L Column I Column I Column I Column K TO COUNTY TREASURER Column L TO STATE Column L Column L TO COUNTY TREASURER COLUMN K COLUMN L 42 ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL ON OR CONC. (Sec. 70.421) - 100% LOCAL, 30% STATE ON OR ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY ON OR STATE COLUMN TAXES ON ON OR ON	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00.	.00	.00		
VERRUN - UNDERRUN - Sec. F, Line 6*	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
CHOOL DISTRICT TAXES - Sec. D, Line 12 433,987.65 310,359.75 123,627.90 ECHNICAL COLLEGE TAXES - Sec. E, Line 4 76,845.09 54,954.61 21,890.48 OTALS 1,004,204.22 718,141.57 286,062.65 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COLLECTIONS Column I COLLECTIONS COLUMN I COLUMN I TO COUNTY TREASURER Column K TO STATE Column L A1 DIVISON OF SPECIAL TAXES COLLECTIONS COLUMN I TO COUNTY TREASURER Column L A2 DIVISON OF SPECIAL TAXES OO	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	103,208.00	73,807.65	29,400.35		
Column C	OVERRUN - UNDERRUN - Sec. F, Line 6*	20	14	06		
1,004,204.22	SCHOOL DISTRICT TAXES - Sec. D, Line 12	433,987.65	310,359.75	123,627.90		
## DIVISON OF SPECIAL TAXES COLLECTIONS Column Col	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	76,845.09	54,954.61	21,890.48		
Column I Column J Column K Column K Column L Column K Column K Column L Column K Column L Column K Column K Column L Column K Column L Column K Column C Column	TOTALS	1,004,204.22	718,141.57	286,062.65		
ESERVED ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .00 .00 .00 .00 .00 .00 .00 .	4. DIVISON OF SPECIAL TAXES					
ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 .00 .00 .00 .00 .00 .	RESERVED					42
DTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .00 .00 .00 .00 .00 .	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00 .00 .00 .00 .00 .00 .00 .	RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
FL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 2,206.23 1,764.98 441.25 47 FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 5,095.44 4,076.35 1,019.09 48 FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 1,474.40 1,179.52 294.88 49 FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 18,520.68 14,816.54 3,704.14 50 FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	OTAL OCCUPATIONAL TAXES	.00.	.00	.00	.00	45
FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 5,095.44 4,076.35 1,019.09 48 FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 1,474.40 1,179.52 294.88 49 FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 18,520.68 14,816.54 3,704.14 50 FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% LOCAL,	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 1,474.40 1,179.52 294.88 49 FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 18,520.68 14,816.54 3,704.14 50 FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 00 0 0 0 0 0 51	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	2,206.23	1,764.98	441.25		47
FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 18,520.68 14,816.54 3,704.14 50 FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	5,095.44	4,076.35	1,019.09		48
FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,474.40	1,179.52	294.88		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	18,520.68	14,816.54	3,704.14		50
176 COUNT	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

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MUN ACCT NO

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TOWN OF

Town - Village - City

TAX DISTRICT TREASURER'S SETTLEMENTS, _____ 2023 ___ TAX ROLL

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

Municipality

Worcester	Price

County

Column A Column B Column C Column D Column D	TOTALS	CUPATIONAL TAXES	OMITTED REAL ESTATE AND PERSONAL PROPERT		REAL ESTATE ROLL	CASH COLLECTIONS AND
OMITTED PROPERTY TAXES/S. 70.43 corrections SPECIAL ASSESSMENTS .00 .00 .00 .00 .00 .00 .00 .00 .00 .	Column E	Column D	Column C	Column B	Column A	TAX CREDITS APPLIED
SPECIAL ASSESSMENTS .00 .00 .00 SPECIAL CHARGES .00 .00 .00 DELINQUENT UTILITY CHARGES .00 .00 .00 SPECIAL ASSESSMENTS (DRAINAGE) .00 .00 PRIVATE FOREST CROP TAXES .00 .00 MANAGED FOREST LAND TAXES .00 .00 OCCUPATIONAL TAXES 41,737.26 .00 TOTAL CASH COLLECTIONS 2,790,135.04 14,234.47 .00 .00 STATE TAX CREDIT APPLIED 339,294.95 1,481.34 .00 .00 LOTTERY AND GAMING CREDIT 140,079.81 503.17 .00 .00 DEL. PERS. PROP. (Exclude improvements on leased land) 1,175.65 .00 .00 DELINQUENT IMPROVEMENTS ON LEASED LAND .00 .00 .00 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND 577,811.52 .00 .00 DEL. REAL ESTATE (inc. Omitted/S. 70.43 corrections) 97,815.13 .00 .00 SPECIAL ASSESSMENTS .00 .00 .00 .00 SPECIAL ASSESSMENT (D	2,762,632.2			14,234.47	2,748,397.78	GENERAL PROPERTY TAXES (TAX RECEIPTS)
SPECIAL CHARGES .00 .00 .00 .00 DELINQUENT UTILITY CHARGES .00 .00 .00 .00 SPECIAL ASSESSMENTS (DRAINAGE) .00 .00 .00 .00 PRIVATE FOREST CROP TAXES .00 .00 .00 .00 .00 MANAGED FOREST LAND TAXES 41,737.26 .00 .00 .00 .00 OCCUPATIONAL TAXES 41,737.26 .00).		.00			OMITTED PROPERTY TAXES/S. 70.43 corrections
DELINQUENT UTILITY CHARGES	.(.00	.00	.00	SPECIAL ASSESSMENTS
SPECIAL ASSESSMENTS (DRAINAGE) .00 .	.(.00	.00	.00	SPECIAL CHARGES
PRIVATE FOREST CROP TAXES	.(.00	.00	.00	DELINQUENT UTILITY CHARGES
MANAGED FOREST LAND TAXES).		.00		.00	SPECIAL ASSESSMENTS (DRAINAGE)
OCCUPATIONAL TAXES TOTAL CASH COLLECTIONS 2,790,135.04 14,234.47 .00 .00 STATE TAX CREDIT APPLIED 339,294.95 1,481.34 LOTTERY AND GAMING CREDIT DEL. PERS. PROP. (Exclude improvements on leased land) DELINQUENT IMPROVEMENTS ON LEASED LAND POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) SPECIAL ASSESSMENTS .00 SPECIAL ASSESSMENT (Drainage) SPECIAL CHARGES .00 .00 .00 SPECIAL CHARGES .00 .00 .00 .00 .00 .00 .00 .).				.00	PRIVATE FOREST CROP TAXES
TOTAL CASH COLLECTIONS 2,790,135.04 14,234.47 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	41,737.2				41,737.26	MANAGED FOREST LAND TAXES
STATE TAX CREDIT APPLIED 339,294.95 1,481.34 LOTTERY AND GAMING CREDIT 140,079.81 503.17).	.00			,	OCCUPATIONAL TAXES
LOTTERY AND GAMING CREDIT DEL. PERS. PROP. (Exclude improvements on leased land) DELINQUENT IMPROVEMENTS ON LEASED LAND POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) SPECIAL ASSESSMENTS SPECIAL ASSESSMENT (Drainage) SPECIAL CHARGES UNPAID DELINQUENT UTILITY CHARGES .00 LOC DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) SPECIAL CHARGES .00 .00 .00 .00 .00 .00 .00 .	2,804,369.5	.00	.00	14,234.47	2,790,135.04	TOTAL CASH COLLECTIONS
DEL. PERS. PROP. (Exclude improvements on leased land) 1,175.65 .00 DELINQUENT IMPROVEMENTS ON LEASED LAND .00 .00 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND 577,811.52 .00 .00 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) 97,815.13 .00 .00 SPECIAL ASSESSMENTS .00 .00 .00 .00 SPECIAL ASSESSMENT (Drainage) .00 .00 .00 .00 SPECIAL CHARGES .00 .00 .00 .00 .00 UNPAID DELINQUENT UTILITY CHARGES .00 .00 .00 .00 .00 FIRST DOLLAR CREDIT 80,966.06 .00 .00 .00 .00 .00	340,776.2			1,481.34	339,294.95	STATE TAX CREDIT APPLIED
DELINQUENT IMPROVEMENTS ON LEASED LAND .00 .00 .00 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND 577,811.52 .00 .00 .00 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) 97,815.13 .00 .00 .00 SPECIAL ASSESSMENTS .00 .00 .00 .00 .00 SPECIAL ASSESSMENT (Drainage) .00 .00 .00 .00 .00 SPECIAL CHARGES .00 .00 .00 .00 .00 .00 UNPAID DELINQUENT UTILITY CHARGES .00 .00 .00 .00 .00 .00 FIRST DOLLAR CREDIT 80,966.06 .00	140,582.9			503.17	140,079.81	LOTTERY AND GAMING CREDIT
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND 577,811.52 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	1,175.6		.00	1,175.65		DEL. PERS. PROP. (Exclude improvements on leased land)
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) 97,815.13 .00 SPECIAL ASSESSMENTS .00 .00 .00 SPECIAL ASSESSMENT (Drainage) .00 .00 .00 SPECIAL CHARGES .00 .00 .00 UNPAID DELINQUENT UTILITY CHARGES .00 .00 FIRST DOLLAR CREDIT 80,966.06 .00).		.00	.00		DELINQUENT IMPROVEMENTS ON LEASED LAND
SPECIAL ASSESSMENTS .00 .00 .00 SPECIAL ASSESSMENT (Drainage) .00 .00 .00 SPECIAL CHARGES .00 .00 .00 UNPAID DELINQUENT UTILITY CHARGES .00 .00 FIRST DOLLAR CREDIT 80,966.06 .00	577,811.5		.00	.00	577,811.52	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND
SPECIAL ASSESSMENT (Drainage) .00 .0	97,815.		.00		97,815.13	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)
SPECIAL CHARGES .00 .00 .00 UNPAID DELINQUENT UTILITY CHARGES .00 .00 FIRST DOLLAR CREDIT 80,966.06 .00).		.00	.00	.00	SPECIAL ASSESSMENTS
UNPAID DELINQUENT UTILITY CHARGES .00 .00 FIRST DOLLAR CREDIT 80,966.06).		.00	.00	.00	SPECIAL ASSESSMENT (Drainage)
FIRST DOLLAR CREDIT 80,966.06).		.00	.00	.00	SPECIAL CHARGES
00,000.00).			.00	.00	UNPAID DELINQUENT UTILITY CHARGES
PRIVATE FOREST CROP TAXES .00	80,966.0				80,966.06	FIRST DOLLAR CREDIT
	.(.00	PRIVATE FOREST CROP TAXES
MANAGED FOREST LAND TAXES .00).					MANAGED FOREST LAND TAXES
OCCUPATIONAL TAXES .00).	.00				OCCUPATIONAL TAXES
TOTAL TAX ROLL 4,026,102.51 17,394.63 .00 .00	4,043,497.	.00	.00	17,394.63	4,026,102.51	TOTAL TAX ROLL

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		2,762,632.25		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	1,175.65	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		2,763,807.90		
F. ENTER AMOUNT OF LINE 40, COLUMN F		4,001,759.88		
G. DIVIDE LINE E BY LINE F	=	.690648111	=	

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

RESERVED STATE SPECIAL CHARGES - Sec. A, Line 1 .00	ETTLEMEN
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	
SPECIAL DISTRICT TAXES - Sec. B, Line 12	
TAX INCREMENT - Sec. C, Line 2	
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	
COUNTY SPECIAL CHARGES - Sec. C, Line 5	
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 274,903.00 189,861.24 85,041.76 OVERRUN - UNDERRUN - Sec. F, Line 6° 60 41 19 SCHOOL DISTRICT TAXES - Sec. D, Line 12 1,863,721.09 1,287,175.45 576,545.64 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 306,574.08 211,734.81 94,839.27 TOTALS 4,001,759.88 2,763,807.90 1,237,951.98 COLLECTIONS Column I COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE 00 00 00 41 RESERVED PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE 00 00 00 00 00 00 41 42 PETROLEUM REFINERIES (Sec. 70.40) - 70% LOCAL, 30% STATE 00 00 00 00 00 44 FOTAL OCCUPATIONAL TAXES 00 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 947.52 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 2,874.46 2,299.57 574.89	
OVERRUN - UNDERRUN - Sec. F, Line 6* SCHOOL DISTRICT TAXES - Sec. D, Line 12 1,863,721.09 1,287,175.45 576,545.64 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 306,574.08 211,734.81 94,839.27 TOTALS 4,001,759.88 2,763,807.90 1,237,951.98 COLLECTIONS Column I COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL IRON ORE CONC. (Sec. 70.421) - 100% LOCAL, 30% STATE .00 .00 .00 .00 .00 .00 .00 .	
SCHOOL DISTRICT TAXES - Sec. D, Line 12 1,863,721.09 1,287,175.45 576,545.64 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 306,574.08 211,734.81 94,839.27 TOTALS 4,001,759.88 2,763,807.90 1,237,951.98 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	
## TECHNICAL COLLEGE TAXES - Sec. E, Line 4 306,574.08 211,734.81 94,839.27 ## TOTALS 4,001,759.88 2,763,807.90 1,237,951.98 ## A. DIVISON OF SPECIAL TAXES COLLECTIONS	
### A. DIVISON OF SPECIAL TAXES COLLECTIONS	
4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column L TO STATE Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .41 RESERVED 42 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .43 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .44 TOTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .45 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00 .00 .00 .46 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY .947.52 .758.02 .189.50 .47 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 2,874.46 2,299.57 .574.89 .48	
### Column J Column K Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	-
RESERVED PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	
TOTAL OCCUPATIONAL TAXES	
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 947.52 758.02 189.50 47 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 2,874.46 2,299.57 574.89 48	
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 2,874.46 2,299.57 574.89 48	
NEI OPEN ATA COMODE COM COMPTY	
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 2,188.30 1,750.64 437.66 49	
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 35,726.98 28,581.58 7,145.40 50	
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00 .00	

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

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50	111	1349	VILLAGE OF	Catawba	Price
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION)NO		LONGTED DEAL FOTATE AND		
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	84,142.12	49.02			84,191.14
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	2,783.00	.00.	.00		2,783.00
SPECIAL CHARGES	.00	.00.	.00		.00
DELINQUENT UTILITY CHARGES	413.90	.00.	.00		413.90
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	1,200.48				1,200.48
OCCUPATIONAL TAXES	,			.00	.00
TOTAL CASH COLLECTIONS	88,539.50	49.02	.00	.00	88,588.52
STATE TAX CREDIT APPLIED	11,116.63	17.55			11,134.18
LOTTERY AND GAMING CREDIT	12,351.27	.00.			12,351.27
DEL. PERS. PROP. (Exclude improvements on leased land)		137.57	.00		137.57
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	6,258.34	.00.	.00		6,258.34
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	9,695.68		.00		9,695.68
SPECIAL ASSESSMENTS	2,227.00	.00.	.00		2,227.00
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00
SPECIAL CHARGES	.00	.00.	.00		.00.
UNPAID DELINQUENT UTILITY CHARGES	4,517.70	.00.			4,517.70
FIRST DOLLAR CREDIT	5,600.26				5,600.26
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	140,306.38	204.14	.00	.00	140,510.52
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

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		84,191.14		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	137.57	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		84,328.71		
F. ENTER AMOUNT OF LINE 40, COLUMN F		129,368.44		
G. DIVIDE LINE E BY LINE F	=	.651849168	=	

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

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 AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	51,422.97	33,520.02	17,902.95		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	6,247.00	4,072.10	2,174.90		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.04	.03	.01		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	61,570.37	40,134.59	21,435.78		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	10,128.06	6,601.97	3,526.09		
TOTALS	129,368.44	84,328.71	45,039.73		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	1,200.48	960.38	240.10		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, _____ 2023 ___ TAX ROLL

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

50	141	1350	VILLAGE OF	Kennan	Price
CO	MINI	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTIO			OMITTED REAL ESTATE AND		
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	89,949.48	1,147.14			91,096.62
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	2,226.00	.00.	.00		2,226.00
SPECIAL CHARGES	.00	.00.	.00		.00.
DELINQUENT UTILITY CHARGES	766.48	.00.	.00		766.48
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	92,941.96	1,147.14	.00	.00	94,089.10
STATE TAX CREDIT APPLIED	11,596.17	174.25			11,770.42
LOTTERY AND GAMING CREDIT	11,895.57	6.78			11,902.3
DEL. PERS. PROP. (Exclude improvements on leased land)		755.96	.00		755.9
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	16,498.87	.00.	.00		16,498.8
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	3,258.02		.00		3,258.0
SPECIAL ASSESSMENTS	.00	.00.	.00		.0
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.0
SPECIAL CHARGES	.00	.00.	.00		.0
UNPAID DELINQUENT UTILITY CHARGES	766.46	.00.			766.4
FIRST DOLLAR CREDIT	5,510.10				5,510.10
PRIVATE FOREST CROP TAXES	.00				.0
MANAGED FOREST LAND TAXES	.00				.0
OCCUPATIONAL TAXES				.00	.0
TOTAL TAX ROLL	142,467.15	2,084.13	.00	.00	144,551.2
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG ILIRISDICTIONS (S	ec. C. Line 7 on Statement of Ta	ves)		

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		91,096.62		
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	+	755.96	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		91,852.58		
F. ENTER AMOUNT OF LINE 40, COLUMN F		140,792.34		
G. DIVIDE LINE E BY LINE F	=	.652397567	=	

50 141 1350 2023 CO MUN ACCT NO YEAR

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

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 AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	56,370.14	36,775.74	19,594.40		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	5,826.00	3,800.87	2,025.13		
OVERRUN - UNDERRUN - Sec. F, Line 6*	03	01	02		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	67,493.79	44,032.78	23,461.01		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	11,102.44	7,243.20	3,859.24		
TOTALS	140,792.34	91,852.58	48,939.76		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

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50	171	1351	VILLAGE OF	Prentice	Price
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	.00	.00.			
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		
SPECIAL ASSESSMENTS	.00	.00	.00		
SPECIAL CHARGES	.00	.00			
DELINQUENT UTILITY CHARGES	.00	.00	.00		
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
TOTAL CASH COLLECTIONS	.00	.00	.00	.00	
STATE TAX CREDIT APPLIED	.00	.00			
LOTTERY AND GAMING CREDIT	.00	.00.			
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00.	.00		
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		
SPECIAL ASSESSMENTS	.00	.00.	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00			
SPECIAL CHARGES	.00	.00	.00		
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			
FIRST DOLLAR CREDIT	.00				
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
TOTAL TAX ROLL	.00	.00	.00	.00	
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	Sec. C. Line 7 on Statement of Ta	vae)		

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

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

50 171 1351 2023 CO MUN ACCT NO YEAR

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

ARE	FERENCES FOR THE ENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED						
STATE SPECIAL CHA	ARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAX	XES - Sec. A, Lines 2 through 3	.00	.00	.00		
SPECIAL DISTRICT T	ΓAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - S	ec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONM	IENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPEC	CIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL C	HARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR	CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
OVERRUN - UNDERF	RUN - Sec. F, Line 6*	.00	.00	.00		
SCHOOL DISTRICT T	TAXES - Sec. D, Line 12	.00	.00	.00		
TECHNICAL COLLEG	SE TAXES - Sec. E, Line 4	.00	.00	.00		
TOTALS		.00	.00	.00		
4. DIVISON O	F SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 7	70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED						42
PETROLEUM REFINE	ERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (S	ec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATION	IAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CI	ROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/A	ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.	.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90	/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.	.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MININ	NG CLOSED AT \$7.87/ACRE - 80% LOCAL,	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

50	271	1352	CITY OF	Park Falls	Price
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

	1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS					
	CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS	
	TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,363,776.40	114,521.25			2,478,297.65	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	3,029.93	.00	.00		3,029.93	3 4
5	DELINQUENT UTILITY CHARGES	5,645.12	.00	.00		5,645.12	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	.00					8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,372,451.45	114,521.25	.00	.00	2,486,972.70	10
11	STATE TAX CREDIT APPLIED	193,509.45	6,492.07			200,001.52	11
12	LOTTERY AND GAMING CREDIT	144,409.80	.00			144,409.80	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		4,836.21	.00		4,836.21	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	719,331.33	.00	.00		719,331.33	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	270,693.54		.00		270,693.54	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	34,390.62	.00	.00		34,390.62	19
20	UNPAID DELINQUENT UTILITY CHARGES	1,431.98	.00			1,431.98	3 20
21	FIRST DOLLAR CREDIT	59,518.72				59,518.72	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	.00				.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	3,795,736.89	125,849.53	.00	.00	3,921,586.42	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C, Line 7 on Statement of Tax	xes)		0	26

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

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		2,478,297.65		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	4,836.21	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		2,483,133.86		
F. ENTER AMOUNT OF LINE 40, COLUMN F		3,877,088.77		
G. DIVIDE LINE E BY LINE F	=	.640463504	=	

50 271 1352 2023 CO MUN ACCT NO YEAR

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

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 AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	869,265.59	556,732.89	312,532.70		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	420,384.37	269,240.85	151,143.52		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00.	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,498,500.00	959,734.56	538,765.44		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.26	.16	.10		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	912,433.44	584,380.32	328,053.12		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	176,505.11	113,045.08	63,460.03		
TOTALS	3,877,088.77	2,483,133.86	1,393,954.91		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00.	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

50	272	1353	CITY OF	Phillips	Price
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS					
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E					
GENERAL PROPERTY TAXES (TAX RECEIPTS)	.00	.00			.0.					
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0					
SPECIAL ASSESSMENTS	.00	.00	.00		.0					
SPECIAL CHARGES	.00	.00			.0					
DELINQUENT UTILITY CHARGES	.00	.00	.00		.0.					
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.0					
PRIVATE FOREST CROP TAXES	.00				.0					
MANAGED FOREST LAND TAXES	.00				٥.					
OCCUPATIONAL TAXES				.00	.0.					
TOTAL CASH COLLECTIONS	.00	.00	.00	.00	.0					
STATE TAX CREDIT APPLIED	.00	.00			.0.					
LOTTERY AND GAMING CREDIT	.00	.00			.0					
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.0					
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.0.					
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00	.00		.0					
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		.0					
SPECIAL ASSESSMENTS	.00	.00	.00		.0					
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.0.					
SPECIAL CHARGES	.00	.00	.00		.0.					
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.0.					
FIRST DOLLAR CREDIT	.00				.0					
PRIVATE FOREST CROP TAXES	.00				.0.					
MANAGED FOREST LAND TAXES	.00				.0					
OCCUPATIONAL TAXES				.00	.0					
TOTAL TAX ROLL	.00	.00.	.00	.00	.0					
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	RPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)								

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

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

50 272 1353 2023 CO MUN ACCT NO YEAR

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

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)	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
TOTALS	.00	.00	.00		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

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