

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | .00 | .00 | | | .00 | 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 | .00 | | | | .00 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | .00 | .00 | .00 | .00 | .00 | 10 |
| 11 | STATE TAX CREDIT APPLIED | .00 | .00 | | | .00 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | .00 | .00 | | | .00 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | .00 | .00 | .00 | | .00 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | .00 | | .00 | | .00 | 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 | .00 | | | | .00 | 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 | .00 | .00 | .00 | .00 | .00 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

FEBRUARY SETTLEMENT

AUGUST SETTLEMENT

A. ENTER AMOUNT OF LINE 1, COLUMN E

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

+

+

+

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=

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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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | .00 | .00 | .00 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | .00 | .00 | .00 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .00 | .00 | .00 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | .00 | .00 | .00 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | .00 | .00 | .00 | | 39 |
| 40 TOTALS | .00 | .00 | .00 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 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 | 8 |
| 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 TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 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 | + | |
| 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 577,194.97 | 402,113.83 | 175,081.14 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 88,344.00 | 61,546.52 | 26,797.48 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .37 | .26 | .11 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 587,672.95 | 409,413.51 | 178,259.44 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 113,682.02 | 79,198.74 | 34,483.28 | | 39 |
| 40 TOTALS | 1,366,894.31 | 952,272.86 | 414,621.45 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | 636.63 | 509.30 | 127.33 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 1,188.35 | 950.68 | 237.67 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 997.50 | 798.00 | 199.50 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 10,585.91 | 8,468.73 | 2,117.18 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 2,513,641.11 | 9,178.32 | | | 2,522,819.43 | 1 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | - 736.60 | | -736.60 | 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 | 37,752.01 | | | | 37,752.01 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | 2,551,393.12 | 9,178.32 | - 736.60 | .00 | 2,559,834.84 | 10 |
| 11 | STATE TAX CREDIT APPLIED | 301,121.00 | 994.30 | | | 302,115.30 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | 92,912.53 | 227.17 | | | 93,139.70 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 1,558.90 | .00 | | 1,558.90 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 586,903.16 | .00 | .00 | | 586,903.16 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 62,429.48 | | .00 | | 62,429.48 | 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 | 64,627.33 | | | | 64,627.33 | 21 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 | 22 |
| 23 | MANAGED FOREST LAND TAXES | 888.57 | | | | 888.57 | 23 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 | 24 |
| 25 | TOTAL TAX ROLL | 3,660,275.19 | 11,958.69 | - 736.60 | .00 | 3,671,497.28 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 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 | + | |
| 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,401,583.72 | 973,726.91 | 427,856.81 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 277,798.00 | 192,995.53 | 84,802.47 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.42 | -.30 | -.12 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,678,161.65 | 1,165,874.81 | 512,286.84 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 276,050.35 | 191,781.38 | 84,268.97 | | 39 |
| 40 TOTALS | 3,633,593.30 | 2,524,378.33 | 1,109,214.97 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | 864.00 | 691.20 | 172.80 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 3,242.16 | 2,593.73 | 648.43 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 514.66 | 411.73 | 102.93 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 33,131.19 | 26,504.95 | 6,626.24 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

50 008 1335 TOWN OF Emery Price
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | .00 | .00 | | | .00 | 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 | .00 | | | | .00 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | .00 | .00 | .00 | .00 | .00 | 10 |
| 11 | STATE TAX CREDIT APPLIED | .00 | .00 | | | .00 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | .00 | .00 | | | .00 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | .00 | .00 | .00 | | .00 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | .00 | | .00 | | .00 | 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 | .00 | | | | .00 | 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 | .00 | .00 | .00 | .00 | .00 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

FEBRUARY SETTLEMENT

AUGUST SETTLEMENT

A. ENTER AMOUNT OF LINE 1, COLUMN E

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

+

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CO MUN ACCT NO YEAR

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | .00 | .00 | .00 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | .00 | .00 | .00 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .00 | .00 | .00 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | .00 | .00 | .00 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | .00 | .00 | .00 | | 39 |
| 40 TOTALS | .00 | .00 | .00 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 2,434,724.89 | 7,666.85 | | | 2,442,391.74 | 1 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 | 2 |
| 3 | SPECIAL ASSESSMENTS | 2,367.53 | .00 | .00 | | 2,367.53 | 3 |
| 4 | SPECIAL CHARGES | 2,205.00 | .00 | .00 | | 2,205.00 | 4 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 | 5 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 | 6 |
| 7 | PRIVATE FOREST CROP TAXES | 288.00 | | | | 288.00 | 7 |
| 8 | MANAGED FOREST LAND TAXES | 17,540.14 | | | | 17,540.14 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | 2,457,125.56 | 7,666.85 | .00 | .00 | 2,464,792.41 | 10 |
| 11 | STATE TAX CREDIT APPLIED | 325,358.06 | 841.11 | | | 326,199.17 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | 74,636.66 | .00 | | | 74,636.66 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 914.28 | .00 | | 914.28 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 512,647.50 | .00 | .00 | | 512,647.50 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 100,344.62 | | .00 | | 100,344.62 | 16 |
| 17 | SPECIAL ASSESSMENTS | 265.50 | .00 | .00 | | 265.50 | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 | 18 |
| 19 | SPECIAL CHARGES | 35.00 | .00 | .00 | | 35.00 | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 745.72 | .00 | | | 745.72 | 20 |
| 21 | FIRST DOLLAR CREDIT | 55,944.64 | | | | 55,944.64 | 21 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 | 22 |
| 23 | MANAGED FOREST LAND TAXES | 2,190.50 | | | | 2,190.50 | 23 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 | 24 |
| 25 | TOTAL TAX ROLL | 3,529,293.76 | 9,422.24 | .00 | .00 | 3,538,716.00 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 2,442,391.74 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | 914.28 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | |
| E. AMOUNT TO BE DISTRIBUTED | 2,443,306.02 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 3,513,078.61 | |
| G. DIVIDE LINE E BY LINE F | = .695488570 | = |

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CO MUN ACCT NO YEAR

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,364,798.42 | 949,201.70 | 415,596.72 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 25,000.00 | 17,387.21 | 7,612.79 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 464,901.00 | 323,333.33 | 141,567.67 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.06 | -.04 | -.02 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,389,573.99 | 966,432.83 | 423,141.16 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 268,805.26 | 186,950.99 | 81,854.27 | | 39 |
| 40 TOTALS | 3,513,078.61 | 2,443,306.02 | 1,069,772.59 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | 288.00 | 230.40 | 57.60 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | 1,119.18 | 895.34 | 223.84 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 2,222.72 | 1,778.18 | 444.54 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 1,555.00 | 1,244.00 | 311.00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 12,643.24 | 10,114.59 | 2,528.65 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 972,712.13 | 13,058.20 | | | 985,770.33 | 1 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 | 2 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 | 3 |
| 4 | SPECIAL CHARGES | 865.00 | .00 | .00 | | 865.00 | 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 | 44,794.39 | | | | 44,794.39 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | 1,018,371.52 | 13,058.20 | .00 | .00 | 1,031,429.72 | 10 |
| 11 | STATE TAX CREDIT APPLIED | 134,600.22 | 1,499.21 | | | 136,099.43 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | 48,048.83 | .00 | | | 48,048.83 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 2,694.16 | .00 | | 2,694.16 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 269,436.88 | .00 | .00 | | 269,436.88 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 89,289.17 | | .00 | | 89,289.17 | 16 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 | 18 |
| 19 | SPECIAL CHARGES | 1,625.54 | .00 | .00 | | 1,625.54 | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 | 20 |
| 21 | FIRST DOLLAR CREDIT | 34,768.59 | | | | 34,768.59 | 21 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 | 22 |
| 23 | MANAGED FOREST LAND TAXES | 826.84 | | | | 826.84 | 23 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 | 24 |
| 25 | TOTAL TAX ROLL | 1,596,967.59 | 17,251.57 | .00 | .00 | 1,614,219.16 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 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 | + | |
| 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 606,724.57 | 382,940.34 | 223,784.23 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 113,434.22 | 71,595.15 | 41,839.07 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.48 | -.31 | -.17 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 726,451.02 | 458,506.90 | 267,944.12 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 119,498.06 | 75,422.41 | 44,075.65 | | 39 |
| 40 TOTALS | 1,566,107.39 | 988,464.49 | 577,642.90 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | 4,821.05 | 3,856.84 | 964.21 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 7,080.24 | 5,664.19 | 1,416.05 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 3,661.39 | 2,929.11 | 732.28 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 29,231.71 | 23,385.37 | 5,846.34 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | .00 | .00 | | | .00 | 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 | .00 | | | | .00 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | .00 | .00 | .00 | .00 | .00 | 10 |
| 11 | STATE TAX CREDIT APPLIED | .00 | .00 | | | .00 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | .00 | .00 | | | .00 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | .00 | .00 | .00 | | .00 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | .00 | | .00 | | .00 | 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 | .00 | | | | .00 | 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 | .00 | .00 | .00 | .00 | .00 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

FEBRUARY SETTLEMENT

AUGUST SETTLEMENT

A. ENTER AMOUNT OF LINE 1, COLUMN E

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

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CO MUN ACCT NO YEAR

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|---|---|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | .00 | .00 | .00 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | .00 | .00 | .00 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .00 | .00 | .00 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | .00 | .00 | .00 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | .00 | .00 | .00 | | 39 |
| 40 TOTALS | .00 | .00 | .00 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 375,265.74 | 6,195.47 | | | 381,461.21 | 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 | 44,246.24 | | | | 44,246.24 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | 419,511.98 | 6,195.47 | .00 | .00 | 425,707.45 | 10 |
| 11 | STATE TAX CREDIT APPLIED | 53,741.93 | 765.43 | | | 54,507.36 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | 15,231.09 | 116.39 | | | 15,347.48 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 700.68 | .00 | | 700.68 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 72,875.98 | .00 | .00 | | 72,875.98 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 9,005.06 | | .00 | | 9,005.06 | 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 | 10,962.02 | | | | 10,962.02 | 21 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 | 22 |
| 23 | MANAGED FOREST LAND TAXES | 704.04 | | | | 704.04 | 23 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 | 24 |
| 25 | TOTAL TAX ROLL | 582,032.10 | 7,777.97 | .00 | .00 | 589,810.07 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 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 | + | |
| 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|---|---|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 213,879.16 | 150,013.76 | 63,865.40 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 44,574.00 | 31,263.98 | 13,310.02 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.03 | -.02 | -.01 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 244,281.87 | 171,338.06 | 72,943.81 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 42,124.79 | 29,546.11 | 12,578.68 | | 39 |
| 40 TOTALS | 544,859.79 | 382,161.89 | 162,697.90 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | 377.06 | 301.65 | 75.41 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 2,774.67 | 2,219.74 | 554.93 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 10,178.37 | 8,142.70 | 2,035.67 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 30,916.14 | 24,732.91 | 6,183.23 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | .00 | .00 | | | .00 | 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 | .00 | | | | .00 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | .00 | .00 | .00 | .00 | .00 | 10 |
| 11 | STATE TAX CREDIT APPLIED | .00 | .00 | | | .00 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | .00 | .00 | | | .00 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | .00 | .00 | .00 | | .00 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | .00 | | .00 | | .00 | 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 | .00 | | | | .00 | 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 | .00 | .00 | .00 | .00 | .00 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

FEBRUARY SETTLEMENT

AUGUST SETTLEMENT

A. ENTER AMOUNT OF LINE 1, COLUMN E

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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|----------------------------------|--|---|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | .00 | .00 | .00 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | .00 | .00 | .00 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .00 | .00 | .00 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | .00 | .00 | .00 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | .00 | .00 | .00 | | 39 |
| 40 TOTALS | .00 | .00 | .00 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 540,112.39 | 5,264.49 | | | 545,376.88 | 1 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | 520.49 | | 520.49 | 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 | 286.83 | | | | 286.83 | 7 |
| 8 | MANAGED FOREST LAND TAXES | 39,045.43 | | | | 39,045.43 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | 579,444.65 | 5,264.49 | 520.49 | .00 | 585,229.63 | 10 |
| 11 | STATE TAX CREDIT APPLIED | 79,072.09 | 854.46 | | | 79,926.55 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | 26,539.80 | 213.06 | | | 26,752.86 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 2,743.48 | .00 | | 2,743.48 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 138,297.47 | .00 | .00 | | 138,297.47 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 37,271.58 | | .00 | | 37,271.58 | 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 | 17,033.66 | | | | 17,033.66 | 21 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 | 22 |
| 23 | MANAGED FOREST LAND TAXES | 514.00 | | | | 514.00 | 23 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 | 24 |
| 25 | TOTAL TAX ROLL | 878,173.25 | 9,075.49 | 520.49 | .00 | 887,769.23 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 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 | + | |
| 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 329,137.49 | 212,894.07 | 116,243.42 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 85,359.00 | 55,212.26 | 30,146.74 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .07 | .04 | .03 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 368,080.31 | 238,083.22 | 129,997.09 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 64,825.61 | 41,930.77 | 22,894.84 | | 39 |
| 40 TOTALS | 847,402.48 | 548,120.36 | 299,282.12 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | 286.83 | 229.46 | 57.37 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | 2,107.01 | 1,685.61 | 421.40 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 3,939.71 | 3,151.77 | 787.94 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 818.90 | 655.12 | 163.78 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 32,179.81 | 25,743.85 | 6,435.96 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 392,437.93 | 9,463.07 | | | 401,901.00 | 1 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | 465.79 | | 465.79 | 2 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 | 3 |
| 4 | SPECIAL CHARGES | 100.00 | .00 | .00 | | 100.00 | 4 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 | 5 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 | 6 |
| 7 | PRIVATE FOREST CROP TAXES | 144.00 | | | | 144.00 | 7 |
| 8 | MANAGED FOREST LAND TAXES | 16,629.76 | | | | 16,629.76 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | 409,311.69 | 9,463.07 | 465.79 | .00 | 419,240.55 | 10 |
| 11 | STATE TAX CREDIT APPLIED | 53,462.19 | 905.96 | | | 54,368.15 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | 26,897.62 | .00 | | | 26,897.62 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 216.81 | .00 | | 216.81 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 90,697.53 | .00 | .00 | | 90,697.53 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 40,151.83 | | .00 | | 40,151.83 | 16 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 | 18 |
| 19 | SPECIAL CHARGES | 130.00 | .00 | .00 | | 130.00 | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 | 20 |
| 21 | FIRST DOLLAR CREDIT | 14,847.01 | | | | 14,847.01 | 21 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 | 22 |
| 23 | MANAGED FOREST LAND TAXES | 1,049.40 | | | | 1,049.40 | 23 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 | 24 |
| 25 | TOTAL TAX ROLL | 636,547.27 | 10,585.84 | 465.79 | .00 | 647,598.90 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 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 | + | |
| 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|---|---|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 242,869.04 | 155,245.71 | 87,623.33 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 60,000.00 | 38,352.94 | 21,647.06 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.30 | -.18 | -.12 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 278,376.69 | 177,942.76 | 100,433.93 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 47,834.52 | 30,576.58 | 17,257.94 | | 39 |
| 40 TOTALS | 629,079.95 | 402,117.81 | 226,962.14 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | 144.00 | 115.20 | 28.80 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | 438.34 | 350.67 | 87.67 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 1,964.83 | 1,571.86 | 392.97 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 480.70 | 384.56 | 96.14 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 13,745.89 | 10,996.71 | 2,749.18 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 435,932.09 | 6,923.12 | | | 442,855.21 | 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 | 144.00 | | | | 144.00 | 7 |
| 8 | MANAGED FOREST LAND TAXES | 24,042.05 | | | | 24,042.05 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | 460,118.14 | 6,923.12 | .00 | .00 | 467,041.26 | 10 |
| 11 | STATE TAX CREDIT APPLIED | 70,993.92 | 917.47 | | | 71,911.39 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | 27,703.53 | .00 | | | 27,703.53 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 1,149.38 | .00 | | 1,149.38 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 107,125.68 | .00 | .00 | | 107,125.68 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 34,086.07 | | .00 | | 34,086.07 | 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 | 19,798.79 | | | | 19,798.79 | 21 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 | 22 |
| 23 | MANAGED FOREST LAND TAXES | 180.17 | | | | 180.17 | 23 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 | 24 |
| 25 | TOTAL TAX ROLL | 720,006.30 | 8,989.97 | .00 | .00 | 728,996.27 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 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 | + | |
| 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 281,888.64 | 177,624.91 | 104,263.73 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 50,669.00 | 31,927.77 | 18,741.23 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .07 | .05 | .02 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 316,552.68 | 199,467.57 | 117,085.11 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 55,519.66 | 34,984.29 | 20,535.37 | | 39 |
| 40 TOTALS | 704,630.05 | 444,004.59 | 260,625.46 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | 144.00 | 115.20 | 28.80 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | 1,432.75 | 1,146.20 | 286.55 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 3,338.41 | 2,670.73 | 667.68 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 2,872.74 | 2,298.19 | 574.55 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 16,398.15 | 13,118.52 | 3,279.63 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | .00 | .00 | | | .00 | 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 | .00 | | | | .00 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | .00 | .00 | .00 | .00 | .00 | 10 |
| 11 | STATE TAX CREDIT APPLIED | .00 | .00 | | | .00 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | .00 | .00 | | | .00 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | .00 | .00 | .00 | | .00 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | .00 | | .00 | | .00 | 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 | .00 | | | | .00 | 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 | .00 | .00 | .00 | .00 | .00 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

FEBRUARY SETTLEMENT

AUGUST SETTLEMENT

A. ENTER AMOUNT OF LINE 1, COLUMN E

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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|---|---|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | .00 | .00 | .00 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | .00 | .00 | .00 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .00 | .00 | .00 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | .00 | .00 | .00 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | .00 | .00 | .00 | | 39 |
| 40 TOTALS | .00 | .00 | .00 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | .00 | .00 | | | .00 | 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 | .00 | | | | .00 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | .00 | .00 | .00 | .00 | .00 | 10 |
| 11 | STATE TAX CREDIT APPLIED | .00 | .00 | | | .00 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | .00 | .00 | | | .00 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | .00 | .00 | .00 | | .00 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | .00 | | .00 | | .00 | 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 | .00 | | | | .00 | 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 | .00 | .00 | .00 | .00 | .00 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

FEBRUARY SETTLEMENT

AUGUST SETTLEMENT

A. ENTER AMOUNT OF LINE 1, COLUMN E

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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | .00 | .00 | .00 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | .00 | .00 | .00 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .00 | .00 | .00 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | .00 | .00 | .00 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | .00 | .00 | .00 | | 39 |
| 40 TOTALS | .00 | .00 | .00 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 712,933.04 | 6,144.51 | | | 719,077.55 | 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 | 76,859.82 | | | | 76,859.82 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | 789,792.86 | 6,144.51 | .00 | .00 | 795,937.37 | 10 |
| 11 | STATE TAX CREDIT APPLIED | 103,589.69 | 783.31 | | | 104,373.00 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | 37,426.06 | .00 | | | 37,426.06 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 1,070.42 | .00 | | 1,070.42 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 115,700.27 | .00 | .00 | | 115,700.27 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 65,929.73 | | .00 | | 65,929.73 | 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 | 22,167.83 | | | | 22,167.83 | 21 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 | 22 |
| 23 | MANAGED FOREST LAND TAXES | 2,919.60 | | | | 2,919.60 | 23 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 | 24 |
| 25 | TOTAL TAX ROLL | 1,137,526.04 | 7,998.24 | .00 | .00 | 1,145,524.28 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 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 | + | |
| 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|---|---|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i> | BALANCES DUE <i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 413,832.58 | 279,636.06 | 134,196.52 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 105,684.00 | 71,413.08 | 34,270.92 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.42 | -.29 | -.13 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 464,721.88 | 314,023.11 | 150,698.77 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 81,506.82 | 55,076.01 | 26,430.81 | | 39 |
| 40 TOTALS | 1,065,744.86 | 720,147.97 | 345,596.89 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | 1,097.44 | 877.95 | 219.49 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 4,848.69 | 3,878.95 | 969.74 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 3,315.85 | 2,652.68 | 663.17 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 67,597.84 | 54,078.27 | 13,519.57 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 712,787.48 | 3,934.88 | | | 716,722.36 | 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 | 27,296.75 | | | | 27,296.75 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | 740,084.23 | 3,934.88 | .00 | .00 | 744,019.11 | 10 |
| 11 | STATE TAX CREDIT APPLIED | 91,182.66 | 553.00 | | | 91,735.66 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | 24,705.39 | 144.37 | | | 24,849.76 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 1,419.21 | .00 | | 1,419.21 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 117,171.76 | .00 | .00 | | 117,171.76 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 33,041.09 | | .00 | | 33,041.09 | 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 | 19,264.38 | | | | 19,264.38 | 21 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 | 22 |
| 23 | MANAGED FOREST LAND TAXES | 484.76 | | | | 484.76 | 23 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 | 24 |
| 25 | TOTAL TAX ROLL | 1,025,934.27 | 6,051.46 | .00 | .00 | 1,031,985.73 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 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 | + | |
| 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 | = |

50 032 1347 2023
CO MUN ACCT NO YEAR

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 390,163.68 | 279,019.70 | 111,143.98 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 103,208.00 | 73,807.65 | 29,400.35 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.20 | -.14 | -.06 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 433,987.65 | 310,359.75 | 123,627.90 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 76,845.09 | 54,954.61 | 21,890.48 | | 39 |
| 40 TOTALS | 1,004,204.22 | 718,141.57 | 286,062.65 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | 2,206.23 | 1,764.98 | 441.25 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 5,095.44 | 4,076.35 | 1,019.09 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 1,474.40 | 1,179.52 | 294.88 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 18,520.68 | 14,816.54 | 3,704.14 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

50 034 1348 TOWN OF Worcester Price
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 2,748,397.78 | 14,234.47 | | | 2,762,632.25 | 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 | 41,737.26 | | | | 41,737.26 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | 2,790,135.04 | 14,234.47 | .00 | .00 | 2,804,369.51 | 10 |
| 11 | STATE TAX CREDIT APPLIED | 339,294.95 | 1,481.34 | | | 340,776.29 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | 140,079.81 | 503.17 | | | 140,582.98 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 1,175.65 | .00 | | 1,175.65 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 577,811.52 | .00 | .00 | | 577,811.52 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 97,815.13 | | .00 | | 97,815.13 | 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 | 80,966.06 | | | | 80,966.06 | 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 | 4,026,102.51 | 17,394.63 | .00 | .00 | 4,043,497.14 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 2,762,632.25 | |
| 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 | + | |
| 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 | = |

50 034 1348 2023
CO MUN ACCT NO YEAR

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,556,561.11 | 1,075,035.99 | 481,525.12 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 274,903.00 | 189,861.24 | 85,041.76 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .60 | .41 | .19 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,863,721.09 | 1,287,175.45 | 576,545.64 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 306,574.08 | 211,734.81 | 94,839.27 | | 39 |
| 40 TOTALS | 4,001,759.88 | 2,763,807.90 | 1,237,951.98 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | 947.52 | 758.02 | 189.50 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 2,874.46 | 2,299.57 | 574.89 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 2,188.30 | 1,750.64 | 437.66 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 35,726.98 | 28,581.58 | 7,145.40 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 84,142.12 | 49.02 | | | 84,191.14 | 1 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 | 2 |
| 3 | SPECIAL ASSESSMENTS | 2,783.00 | .00 | .00 | | 2,783.00 | 3 |
| 4 | SPECIAL CHARGES | .00 | .00 | .00 | | .00 | 4 |
| 5 | DELINQUENT UTILITY CHARGES | 413.90 | .00 | .00 | | 413.90 | 5 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 | 6 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 | 7 |
| 8 | MANAGED FOREST LAND TAXES | 1,200.48 | | | | 1,200.48 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | 88,539.50 | 49.02 | .00 | .00 | 88,588.52 | 10 |
| 11 | STATE TAX CREDIT APPLIED | 11,116.63 | 17.55 | | | 11,134.18 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | 12,351.27 | .00 | | | 12,351.27 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 137.57 | .00 | | 137.57 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 6,258.34 | .00 | .00 | | 6,258.34 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 9,695.68 | | .00 | | 9,695.68 | 16 |
| 17 | SPECIAL ASSESSMENTS | 2,227.00 | .00 | .00 | | 2,227.00 | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 | 18 |
| 19 | SPECIAL CHARGES | .00 | .00 | .00 | | .00 | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 4,517.70 | .00 | | | 4,517.70 | 20 |
| 21 | FIRST DOLLAR CREDIT | 5,600.26 | | | | 5,600.26 | 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 | 140,306.38 | 204.14 | .00 | .00 | 140,510.52 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 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 | + | |
| 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 | = |

50 111 1349 2023
CO MUN ACCT NO YEAR

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 51,422.97 | 33,520.02 | 17,902.95 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 6,247.00 | 4,072.10 | 2,174.90 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .04 | .03 | .01 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 61,570.37 | 40,134.59 | 21,435.78 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 10,128.06 | 6,601.97 | 3,526.09 | | 39 |
| 40 TOTALS | 129,368.44 | 84,328.71 | 45,039.73 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 1,200.48 | 960.38 | 240.10 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 89,949.48 | 1,147.14 | | | 91,096.62 | 1 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 | 2 |
| 3 | SPECIAL ASSESSMENTS | 2,226.00 | .00 | .00 | | 2,226.00 | 3 |
| 4 | SPECIAL CHARGES | .00 | .00 | .00 | | .00 | 4 |
| 5 | DELINQUENT UTILITY CHARGES | 766.48 | .00 | .00 | | 766.48 | 5 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 | 6 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 | 7 |
| 8 | MANAGED FOREST LAND TAXES | .00 | | | | .00 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | 92,941.96 | 1,147.14 | .00 | .00 | 94,089.10 | 10 |
| 11 | STATE TAX CREDIT APPLIED | 11,596.17 | 174.25 | | | 11,770.42 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | 11,895.57 | 6.78 | | | 11,902.35 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | 755.96 | .00 | | 755.96 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 16,498.87 | .00 | .00 | | 16,498.87 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 3,258.02 | | .00 | | 3,258.02 | 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 | 766.46 | .00 | | | 766.46 | 20 |
| 21 | FIRST DOLLAR CREDIT | 5,510.10 | | | | 5,510.10 | 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 | 142,467.15 | 2,084.13 | .00 | .00 | 144,551.28 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 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 | + | |
| 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 56,370.14 | 36,775.74 | 19,594.40 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 5,826.00 | 3,800.87 | 2,025.13 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.03 | -.01 | -.02 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 67,493.79 | 44,032.78 | 23,461.01 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 11,102.44 | 7,243.20 | 3,859.24 | | 39 |
| 40 TOTALS | 140,792.34 | 91,852.58 | 48,939.76 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | .00 | .00 | | | .00 | 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 | .00 | | | | .00 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | .00 | .00 | .00 | .00 | .00 | 10 |
| 11 | STATE TAX CREDIT APPLIED | .00 | .00 | | | .00 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | .00 | .00 | | | .00 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | .00 | .00 | .00 | | .00 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | .00 | | .00 | | .00 | 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 | .00 | | | | .00 | 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 | .00 | .00 | .00 | .00 | .00 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

FEBRUARY SETTLEMENT

AUGUST SETTLEMENT

A. ENTER AMOUNT OF LINE 1, COLUMN E

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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|----------------------------------|--|---|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | .00 | .00 | .00 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | .00 | .00 | .00 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .00 | .00 | .00 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | .00 | .00 | .00 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | .00 | .00 | .00 | | 39 |
| 40 TOTALS | .00 | .00 | .00 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 2,363,776.40 | 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 | 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 | | | | .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 | 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 TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 2,478,297.65 | |
| 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 | + | |
| 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 869,265.59 | 556,732.89 | 312,532.70 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 420,384.37 | 269,240.85 | 151,143.52 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 1,498,500.00 | 959,734.56 | 538,765.44 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .26 | .16 | .10 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 912,433.44 | 584,380.32 | 328,053.12 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 176,505.11 | 113,045.08 | 63,460.03 | | 39 |
| 40 TOTALS | 3,877,088.77 | 2,483,133.86 | 1,393,954.91 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

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

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> | |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | .00 | .00 | | | .00 | 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 | .00 | | | | .00 | 8 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 | 9 |
| 10 | TOTAL CASH COLLECTIONS | .00 | .00 | .00 | .00 | .00 | 10 |
| 11 | STATE TAX CREDIT APPLIED | .00 | .00 | | | .00 | 11 |
| 12 | LOTTERY AND GAMING CREDIT | .00 | .00 | | | .00 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | .00 | .00 | .00 | | .00 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | .00 | | .00 | | .00 | 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 | .00 | | | | .00 | 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 | .00 | .00 | .00 | .00 | .00 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 | 26 |

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

FEBRUARY SETTLEMENT

AUGUST SETTLEMENT

A. ENTER AMOUNT OF LINE 1, COLUMN E

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

+

+

+

+

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+

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+

+

=

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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|---|----------------------------------|--|---|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | .00 | .00 | .00 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | .00 | .00 | .00 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | .00 | .00 | .00 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .00 | .00 | .00 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | .00 | .00 | .00 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | .00 | .00 | .00 | | 39 |
| 40 TOTALS | .00 | .00 | .00 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

Send copies to: COUNTY TREASURER
TAX DISTRICT TREASURER
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