

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 002 1397 TOWN OF Avon Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 767,514.87                          | 3,061.77                                  |  |                                       | 770,576.64                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 428.15                              |   |  |                                       | 428.15                    |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 767,943.02                          | 3,061.77                                  | .00  | .00                                   | 771,004.79                |
| 11 | STATE TAX CREDIT APPLIED  | 84,468.73                           | 270.69                                    |  |                                       | 84,739.42                 |
| 12 | LOTTERY AND GAMING CREDIT   | 37,823.72                           | .00                                       |  |                                       | 37,823.72                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 7.16                                      | .00  |                                       | 7.16                      |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 146,299.55                          | .00                                       | .00  |                                       | 146,299.55                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 43,836.72                           |   | .00  |                                       | 43,836.72                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 16,980.92                           |   |  |                                       | 16,980.92                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,097,352.66                        | 3,339.62                                  | .00  | .00                                   | 1,100,692.28              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 770,576.64          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 7.16                |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 770,583.80          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,100,264.13        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .700362557        |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          | 28   |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 5.04                          | 3.53  | 1.51                     | 29   |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 329,349.03                    | 230,663.73  | 98,685.30                | 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  | 162,350.15                    | 113,703.97  | 48,646.18                | 36   |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .03                           | .01   | .02                      | 37   |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 547,492.14                    | 383,443.00  | 164,049.14               | 38   |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 61,067.74                     | 42,769.56   | 18,298.18                | 39   |
| 40 TOTALS  | 1,100,264.13                  | 770,583.80  | 329,680.33               | 40   |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00 41               |
| 42 RESERVED   |                         |                      |                                 | 42                   |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 | 43                   |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00 44               |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00 45               |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             | 46                   |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             | 47                   |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY               | 50.75                   | 40.60                | 10.15                           | 48                   |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY                 | .00                     | .00                  | .00                             | 49                   |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY              | 377.40                  | 301.92               | 75.48                           | 50                   |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             | 51                   |

\* Identify underrun by use of Brackets < >

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

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

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 004 1398 TOWN OF Beloit Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 9,158,739.06                        | 85,855.62                                 |  |                                       | 9,244,594.68              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | 253,576.91                          | .00                                       | .00  |                                       | 253,576.91                |
| 4  | SPECIAL CHARGES   | 6,164.84                            | .00                                       | .00  |                                       | 6,164.84                  |
| 5  | DELINQUENT UTILITY CHARGES  | 79,167.56                           | .00                                       | .00  |                                       | 79,167.56                 |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 9,497,648.37                        | 85,855.62                                 | .00  | .00                                   | 9,583,503.99              |
| 11 | STATE TAX CREDIT APPLIED  | 971,345.28                          | 7,377.96                                  |  |                                       | 978,723.24                |
| 12 | LOTTERY AND GAMING CREDIT   | 497,998.59                          | .00                                       |  |                                       | 497,998.59                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 3,407.08                                  | .00  |                                       | 3,407.08                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 1,597,157.42                        | .00                                       | .00  |                                       | 1,597,157.42              |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 520,080.88                          |   | .00  |                                       | 520,080.88                |
| 17 | SPECIAL ASSESSMENTS   | 22,503.77                           | .00                                       | .00  |                                       | 22,503.77                 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 1,634.92                            | .00                                       | .00  |                                       | 1,634.92                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | 41,564.71                           | .00                                       |  |                                       | 41,564.71                 |
| 21 | FIRST DOLLAR CREDIT   | 199,485.74                          |   |  |                                       | 199,485.74                |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 13,349,419.68                       | 96,640.66                                 | .00  | .00                                   | 13,446,060.34             |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 9,244,594.68        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 3,407.08            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 9,248,001.76        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 13,041,447.63       |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .709123866        |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 49.35                         | 35.00   | 14.35                    |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 3,224,603.56                  | 2,286,643.34  | 937,960.22               |  | 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  | 4,039,433.00                  | 2,864,458.34  | 1,174,974.66             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.56                          | -.39  | -.17                     |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 5,179,457.85                  | 3,672,877.17  | 1,506,580.68             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 597,904.43                    | 423,988.30  | 173,916.13               |  | 39 |
| 40 TOTALS  | 13,041,447.63                 | 9,248,001.76  | 3,793,445.87             |  | 40 |

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

\* Identify underrun by use of Brackets < >

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 Madison WI 53708-8971

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 TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 006 1399 TOWN OF Bradford Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,690,317.57                        | 1,298.10                                  |  |                                       | 1,691,615.67              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 809.10                              |   |  |                                       | 809.10                    |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,691,126.67                        | 1,298.10                                  | .00  | .00                                   | 1,692,424.77              |
| 11 | STATE TAX CREDIT APPLIED  | 196,921.96                          | 107.35                                    |  |                                       | 197,029.31                |
| 12 | LOTTERY AND GAMING CREDIT   | 93,949.51                           | .00                                       |  |                                       | 93,949.51                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | .00                                       | .00  |                                       | .00                       |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 493,818.20                          | .00                                       | .00  |                                       | 493,818.20                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 33,572.65                           |   | .00  |                                       | 33,572.65                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 39,181.35                           |   |  |                                       | 39,181.35                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 2,548,570.34                        | 1,405.45                                  | .00  | .00                                   | 2,549,975.79              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,691,615.67        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +.00                |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +.00                |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,691,615.67        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 2,549,166.69        |                   |
| G. DIVIDE LINE E BY LINE F   | = .663595549        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 8.73                                 | 5.79   | 2.94                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 570,588.80                           | 378,640.19   | 191,948.61                             |  | 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  | 336,598.00                           | 223,364.93   | 113,233.07                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .37                                  | .25  | .12                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 1,536,172.49                         | 1,019,397.23   | 516,775.26                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 105,798.30                           | 70,207.28  | 35,591.02                              |  | 39 |
| 40 TOTALS  | 2,549,166.69                         | 1,691,615.67   | 857,551.02                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | 115.50                               | 92.40  | 23.10                                  |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | 693.60                               | 554.88   | 138.72                                 |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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Send copies to: COUNTY TREASURER  
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 TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 008 1400 TOWN OF Center Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,524,578.51                        | 50,357.80                                 |  |                                       | 1,574,936.31              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 88,189.26                           | .00                                       | .00  |                                       | 88,189.26                 |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 725.14                              |   |  |                                       | 725.14                    |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,613,492.91                        | 50,357.80                                 | .00  | .00                                   | 1,663,850.71              |
| 11 | STATE TAX CREDIT APPLIED  | 218,284.59                          | 5,287.11                                  |  |                                       | 223,571.70                |
| 12 | LOTTERY AND GAMING CREDIT   | 87,911.08                           | .00                                       |  |                                       | 87,911.08                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 6.35                                      | .00  |                                       | 6.35                      |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 345,753.28                          | .00                                       | .00  |                                       | 345,753.28                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 42,869.58                           |   | .00  |                                       | 42,869.58                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 2,660.00                            | .00                                       | .00  |                                       | 2,660.00                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 34,019.33                           |   |  |                                       | 34,019.33                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 2,344,990.77                        | 55,651.26                                 | .00  | .00                                   | 2,400,642.03              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,574,936.31        |                   |
| 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   | 6.35                |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,574,942.66        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 2,309,067.63        |                   |
| G. DIVIDE LINE E BY LINE F   | = .682068658        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 9.79                                 | 6.68   | 3.11                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 639,688.23                           | 436,311.29   | 203,376.94                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | .00                                  | .00  | .00                                    |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                                    |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                                    |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                                    |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 342,460.89                           | 233,581.84   | 108,879.05                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .26                                  | .17  | .09                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 1,208,297.78                         | 824,142.05   | 384,155.73                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 118,610.68                           | 80,900.63  | 37,710.05                              |  | 39 |
| 40 TOTALS  | 2,309,067.63                         | 1,574,942.66   | 734,124.97                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  |                                      |  |  |  |    |
|  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | 80.50                                | 64.40  | 16.10                                  |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | 63.24                                | 50.59  | 12.65                                  |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | 581.40                               | 465.12   | 116.28                                 |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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 TAX DISTRICT CLERK



**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 010 1401 TOWN OF Clinton Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,557,548.17                        | 6,425.58                                  |  |                                       | 1,563,973.75              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 104.30                              |   |  |                                       | 104.30                    |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,557,652.47                        | 6,425.58                                  | .00  | .00                                   | 1,564,078.05              |
| 11 | STATE TAX CREDIT APPLIED  | 155,418.27                          | 482.95                                    |  |                                       | 155,901.22                |
| 12 | LOTTERY AND GAMING CREDIT   | 88,949.10                           | .00                                       |  |                                       | 88,949.10                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 2.10                                      | .00  |                                       | 2.10                      |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 322,737.63                          | .00                                       | .00  |                                       | 322,737.63                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 60,531.14                           |   | .00  |                                       | 60,531.14                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 38,682.28                           |   |  |                                       | 38,682.28                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 2,223,970.89                        | 6,910.63                                  | .00  | .00                                   | 2,230,881.52              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,563,973.75        |                   |
| 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   | 2.10                |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,563,975.85        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 2,230,777.22        |                   |
| G. DIVIDE LINE E BY LINE F   | = .701090112        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |  |  |  |  |    |
|--|--|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i>   | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>                | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |  |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 6.90                                   | 4.84   | 2.06   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 450,834.32                             | 316,075.48   | 134,758.84                                     |  | 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  | 450,349.00                             | 315,735.23   | 134,613.77                                     |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.35                                   | -.24   | -.11   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 1,245,993.87                           | 873,553.98   | 372,439.89                                     |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 83,593.48                              | 58,606.56  | 24,986.92                                      |  | 39 |
| 40 TOTALS  | 2,230,777.22                           | 1,563,975.85   | 666,801.37                                     |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | <b>COLLECTIONS<br/><i>Column I</i></b> | <b>RETAINED<br/><i>Column J</i></b>                        | <b>TO COUNTY TREASURER<br/><i>Column K</i></b> | <b>TO STATE<br/><i>Column L</i></b>          |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                    | .00  | .00  | .00  | 41 |
| 42 RESERVED  |  |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                    | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                    | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                    | .00  | .00  | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                    | .00  | .00  |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                    | .00  | .00  |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | 104.30                                 | 83.44  | 20.86  |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                    | .00  | .00  |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | .00                                    | .00  | .00  |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                    | .00  | .00  |  | 51 |

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 012 1402 TOWN OF Fulton Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 6,993,781.01                        | 34,836.21                                 |  |                                       | 7,028,617.22              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 299,024.00                          | .00                                       | .00  |                                       | 299,024.00                |
| 5  | DELINQUENT UTILITY CHARGES  | 21,617.05                           | .00                                       | .00  |                                       | 21,617.05                 |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 1,721.46                            |   |  |                                       | 1,721.46                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 7,316,143.52                        | 34,836.21                                 | .00  | .00                                   | 7,350,979.73              |
| 11 | STATE TAX CREDIT APPLIED  | 801,510.30                          | 3,197.43                                  |  |                                       | 804,707.73                |
| 12 | LOTTERY AND GAMING CREDIT   | 300,372.83                          | .00                                       |  |                                       | 300,372.83                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 2,369.40                                  | .00  |                                       | 2,369.40                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 1,363,246.72                        | .00                                       | .00  |                                       | 1,363,246.72              |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 223,587.94                          |   | .00  |                                       | 223,587.94                |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 7,568.00                            | .00                                       | .00  |                                       | 7,568.00                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | 12,525.01                           | .00                                       |  |                                       | 12,525.01                 |
| 21 | FIRST DOLLAR CREDIT   | 160,631.17                          |   |  |                                       | 160,631.17                |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 10,185,585.49                       | 40,403.04                                 | .00  | .00                                   | 10,225,988.53             |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 7,028,617.22        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 2,369.40            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 7,030,986.62        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 9,883,533.01        |                   |
| G. DIVIDE LINE E BY LINE F   | = .711383937        | =                 |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 44.13                         | 31.39   | 12.74                    |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 2,883,709.82                  | 2,051,424.84  | 832,284.98               |  |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | 379,491.28                    | 269,964.00  | 109,527.28               |  |
| 32 TAX INCREMENT - Sec. C, Line 2                      | .00                           | .00   | .00                      |  |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                           | .00   | .00                      |  |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                           | .00   | .00                      |  |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                           | .00   | .00                      |  |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 840,810.00                    | 598,138.73  | 242,671.27               |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.62                          | -.43  | -.19                     |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 5,244,782.32                  | 3,731,053.89  | 1,513,728.43             |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 534,696.08                    | 380,374.20  | 154,321.88               |  |
| 40 TOTALS  | 9,883,533.01                  | 7,030,986.62  | 2,852,546.39             |  |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  |
| 42 RESERVED   |                         |                      |                                 |                      |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY               | 101.50                  | 81.20                | 20.30                           |                      |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY                 | .00                     | .00                  | .00                             |                      |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY              | 1,619.96                | 1,295.97             | 323.99                          |                      |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      |

\* Identify underrun by use of Brackets < >

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Local Government Services Bureau, 6-97  
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**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 014 1403 TOWN OF Harmony Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 4,192,555.21                        | 9,194.13                                  |  |                                       | 4,201,749.34              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 220,770.00                          | .00                                       | .00  |                                       | 220,770.00                |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 66.50                               |   |  |                                       | 66.50                     |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 4,413,391.71                        | 9,194.13                                  | .00  | .00                                   | 4,422,585.84              |
| 11 | STATE TAX CREDIT APPLIED  | 476,623.85                          | 1,201.94                                  |  |                                       | 477,825.79                |
| 12 | LOTTERY AND GAMING CREDIT   | 190,548.22                          | .00                                       |  |                                       | 190,548.22                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 4,115.81                                  | .00  |                                       | 4,115.81                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 688,722.75                          | .00                                       | .00  |                                       | 688,722.75                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 133,964.14                          |   | .00  |                                       | 133,964.14                |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 6,467.00                            | .00                                       | .00  |                                       | 6,467.00                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 71,418.76                           |   |  |                                       | 71,418.76                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 5,981,136.43                        | 14,511.88                                 | .00  | .00                                   | 5,995,648.31              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 4,201,749.34        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 4,115.81            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 4,205,865.15        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 5,768,344.81        |                   |
| G. DIVIDE LINE E BY LINE F   | = .729128596        | =                 |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 25.44                         | 18.55   | 6.89                     |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 1,662,361.73                  | 1,212,075.47  | 450,286.26               |  |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                           | .00   | .00                      |  |
| 32 TAX INCREMENT - Sec. C, Line 2                      | .00                           | .00   | .00                      |  |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                           | .00   | .00                      |  |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                           | .00   | .00                      |  |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                           | .00   | .00                      |  |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 817,244.28                    | 595,876.17  | 221,368.11               |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.95                          | -.69  | -.26                     |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 2,980,480.00                  | 2,173,153.20  | 807,326.80               |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 308,234.31                    | 224,742.45  | 83,491.86                |  |
| 40 TOTALS  | 5,768,344.81                  | 4,205,865.15  | 1,562,479.66             |  |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  |
| 42 RESERVED   |                         |                      |                                 |                      |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY               | 66.50                   | 53.20                | 13.30                           |                      |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY                 | .00                     | .00                  | .00                             |                      |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY              | .00                     | .00                  | .00                             |                      |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      |

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 016 1404 TOWN OF Janesville Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 6,864,775.02                        | 20,484.32                                 |  |                                       | 6,885,259.34              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 289,292.40                          | .00                                       | .00  |                                       | 289,292.40                |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 2,671.69                            |   |  |                                       | 2,671.69                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 7,156,739.11                        | 20,484.32                                 | .00  | .00                                   | 7,177,223.43              |
| 11 | STATE TAX CREDIT APPLIED  | 753,289.07                          | 2,130.56                                  |  |                                       | 755,419.63                |
| 12 | LOTTERY AND GAMING CREDIT   | 294,248.66                          | 620.46                                    |  |                                       | 294,869.12                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 3,282.90                                  | .00  |                                       | 3,282.90                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 1,245,594.91                        | .00                                       | .00  |                                       | 1,245,594.91              |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 171,512.06                          |   | .00  |                                       | 171,512.06                |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 5,476.80                            | .00                                       | .00  |                                       | 5,476.80                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 106,808.43                          |   |  |                                       | 106,808.43                |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 9,733,669.04                        | 26,518.24                                 | .00  | .00                                   | 9,760,187.28              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 6,885,259.34        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 3,282.90            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 6,888,542.24        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 9,462,746.39        |                   |
| G. DIVIDE LINE E BY LINE F   | = .727964373        | =                 |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 43.25                         | 31.48   | 11.77                    |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 2,826,168.21                  | 2,057,349.77  | 768,818.44               |  |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                           | .00   | .00                      |  |
| 32 TAX INCREMENT - Sec. C, Line 2                      | .00                           | .00   | .00                      |  |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                           | .00   | .00                      |  |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                           | .00   | .00                      |  |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                           | .00   | .00                      |  |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 1,218,305.00                  | 886,882.64  | 331,422.36               |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -1.42                         | -1.04   | -.38                     |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 4,894,204.61                  | 3,562,806.59  | 1,331,398.02             |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 524,026.74                    | 381,472.80  | 142,553.94               |  |
| 40 TOTALS  | 9,462,746.39                  | 6,888,542.24  | 2,574,204.15             |  |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  |
| 42 RESERVED   |                         |                      |                                 |                      |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY               | 22.75                   | 18.20                | 4.55                            |                      |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY                 | .00                     | .00                  | .00                             |                      |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY              | 2,648.94                | 2,119.15             | 529.79                          |                      |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      |

\* Identify underrun by use of Brackets < >

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 TAX DISTRICT CLERK



**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

*Year*

53 018 1405 TOWN OF Johnstown Rock  
*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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,058,033.14                        | 1,371.59                                  |  |                                       | 1,059,404.73              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 60,000.00                           | .00                                       | .00  |                                       | 60,000.00                 |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 2,238.91                            |   |  |                                       | 2,238.91                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,120,272.05                        | 1,371.59                                  | .00  | .00                                   | 1,121,643.64              |
| 11 | STATE TAX CREDIT APPLIED  | 150,228.66                          | 140.53                                    |  |                                       | 150,369.19                |
| 12 | LOTTERY AND GAMING CREDIT   | 57,227.86                           | .00                                       |  |                                       | 57,227.86                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | .00                                       | .00  |                                       | .00                       |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 253,221.53                          | .00                                       | .00  |                                       | 253,221.53                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 45,075.10                           |   | .00  |                                       | 45,075.10                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 2,600.00                            | .00                                       | .00  |                                       | 2,600.00                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 24,862.88                           |   |  |                                       | 24,862.88                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,653,488.08                        | 1,512.12                                  | .00  | .00                                   | 1,655,000.20              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,059,404.73        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 1,059,404.73        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,590,161.29        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .666224701        |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 7.24                          | 4.82  | 2.42                     |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 473,168.24                    | 315,236.37  | 157,931.87               |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                           | .00   | .00                      |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2                      | .00                           | .00   | .00                      |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                           | .00   | .00                      |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                           | .00   | .00                      |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                           | .00   | .00                      |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 164,914.00                    | 109,869.78  | 55,044.22                |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .50                           | .33   | .17                      |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 864,336.68                    | 575,842.45  | 288,494.23               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 87,734.63                     | 58,450.98   | 29,283.65                |  | 39 |
| 40 TOTALS  | 1,590,161.29                  | 1,059,404.73  | 530,756.56               |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |    |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  | 41 |
| 42 RESERVED   |                         |                      |                                 |                      | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY               | 101.50                  | 81.20                | 20.30                           |                      | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY                 | .00                     | .00                  | .00                             |                      | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY              | 2,137.41                | 1,709.93             | 427.48                          |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 020 1406 TOWN OF La Prairie Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,358,760.70                        | 16,032.39                                 |  |                                       | 1,374,793.09              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 59,253.00                           | .00                                       | .00  |                                       | 59,253.00                 |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 326.40                              |   |  |                                       | 326.40                    |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,418,340.10                        | 16,032.39                                 | .00  | .00                                   | 1,434,372.49              |
| 11 | STATE TAX CREDIT APPLIED  | 138,909.29                          | 1,421.06                                  |  |                                       | 140,330.35                |
| 12 | LOTTERY AND GAMING CREDIT   | 61,387.89                           | .00                                       |  |                                       | 61,387.89                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 377.89                                    | .00  |                                       | 377.89                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 272,933.39                          | .00                                       | .00  |                                       | 272,933.39                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 37,907.23                           |   | .00  |                                       | 37,907.23                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 1,384.00                            | .00                                       | .00  |                                       | 1,384.00                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 30,238.90                           |   |  |                                       | 30,238.90                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,961,100.80                        | 17,831.34                                 | .00  | .00                                   | 1,978,932.14              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,374,793.09        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 377.89              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,375,170.98        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,917,968.74        |                   |
| G. DIVIDE LINE E BY LINE F   | = .716993427        | =                 |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 6.86                          | 4.92  | 1.94                     |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 448,264.36                    | 321,402.60  | 126,861.76               |  | 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  | 463,868.00                    | 332,590.31  | 131,277.69               |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.06                          | -.04  | -.02                     |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 922,712.62                    | 661,578.88  | 261,133.74               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 83,116.96                     | 59,594.31   | 23,522.65                |  | 39 |
| 40 TOTALS  | 1,917,968.74                  | 1,375,170.98  | 542,797.76               |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |    |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  | 41 |
| 42 RESERVED   |                         |                      |                                 |                      | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY               | .00                     | .00                  | .00                             |                      | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY                 | .00                     | .00                  | .00                             |                      | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY              | 326.40                  | 261.12               | 65.28                           |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

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**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

*Year*

53 022 1407 TOWN OF Lima Rock  
*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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,209,794.92                        | 297.58                                    |  |                                       | 1,210,092.50              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 103,727.64                          | .00                                       | .00  |                                       | 103,727.64                |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 1,130.80                            |   |  |                                       | 1,130.80                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,314,653.36                        | 297.58                                    | .00  | .00                                   | 1,314,950.94              |
| 11 | STATE TAX CREDIT APPLIED  | 205,666.13                          | 38.49                                     |  |                                       | 205,704.62                |
| 12 | LOTTERY AND GAMING CREDIT   | 76,897.57                           | .00                                       |  |                                       | 76,897.57                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | .00                                       | .00  |                                       | .00                       |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 233,679.25                          | .00                                       | .00  |                                       | 233,679.25                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 32,389.15                           |   | .00  |                                       | 32,389.15                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 2,723.16                            | .00                                       | .00  |                                       | 2,723.16                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 31,924.38                           |   |  |                                       | 31,924.38                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,897,933.00                        | 336.07                                    | .00  | .00                                   | 1,898,269.07              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,210,092.50        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 1,210,092.50        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,790,687.47        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .675769792        |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 8.03                          | 5.43  | 2.60                     |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 524,523.57                    | 354,457.18  | 170,066.39               |  |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                           | .00   | .00                      |  |
| 32 TAX INCREMENT - Sec. C, Line 2                      | .00                           | .00   | .00                      |  |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                           | .00   | .00                      |  |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                           | .00   | .00                      |  |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                           | .00   | .00                      |  |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 163,811.04                    | 110,698.55  | 53,112.49                |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.06                          | -.04  | -.02                     |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 1,005,087.98                  | 679,208.10  | 325,879.88               |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 97,256.91                     | 65,723.28   | 31,533.63                |  |
| 40 TOTALS  | 1,790,687.47                  | 1,210,092.50  | 580,594.97               |  |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  |
| 42 RESERVED   |                         |                      |                                 |                      |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY               | 70.00                   | 56.00                | 14.00                           |                      |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY                 | .00                     | .00                  | .00                             |                      |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY              | 1,060.80                | 848.64               | 212.16                          |                      |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      |

\* Identify underrun by use of Brackets < >

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 TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 024 1408 TOWN OF Magnolia Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 918,616.11                          | 2,245.14                                  |  |                                       | 920,861.25                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 1,241.70                            | .00                                       | .00  |                                       | 1,241.70                  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 1,658.90                            |   |  |                                       | 1,658.90                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 921,516.71                          | 2,245.14                                  | .00  | .00                                   | 923,761.85                |
| 11 | STATE TAX CREDIT APPLIED  | 133,051.84                          | 270.46                                    |  |                                       | 133,322.30                |
| 12 | LOTTERY AND GAMING CREDIT   | 52,897.19                           | .00                                       |  |                                       | 52,897.19                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 494.83                                    | .00  |                                       | 494.83                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 309,323.84                          | .00                                       | .00  |                                       | 309,323.84                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 18,229.79                           |   | .00  |                                       | 18,229.79                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 20,655.60                           |   |  |                                       | 20,655.60                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,455,674.97                        | 3,010.43                                  | .00  | .00                                   | 1,458,685.40              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 920,861.25          |                   |
| 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   | 494.83              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 921,356.08          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,455,784.80        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .632893048          |                   |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 6.54                                 | 4.14   | 2.40                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 427,528.69                           | 270,579.94   | 156,948.75                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | .00                                  | .00  | .00                                    |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                                    |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                                    |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                                    |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 164,019.00                           | 103,806.48   | 60,212.52                              |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.12                                 | -.08   | -.04                                   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 784,958.53                           | 496,794.80   | 288,163.73                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 79,272.16                            | 50,170.80  | 29,101.36                              |  | 39 |
| 40 TOTALS  | 1,455,784.80                         | 921,356.08   | 534,428.72                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | 465.50                               | 372.40   | 93.10                                  |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | 61.20                                | 48.96  | 12.24                                  |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | 1,132.20                             | 905.76   | 226.44                                 |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK



**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

*Year*

53 026 1409 TOWN OF  
*CO MUN ACCT NO Town - Village - City*

Milton  
*Municipality*

Rock  
*County*

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPRT<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|--|--|---|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 5,167,278.59                           | 12,856.60                                    |   |                                       | 5,180,135.19              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 302,202.00                             | .00  | .00   |                                       | 302,202.00                |
| 5  | DELINQUENT UTILITY CHARGES  | 33,264.29                              | .00  | .00   |                                       | 33,264.29                 |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 1,713.84                               |  |   |                                       | 1,713.84                  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 5,504,458.72                           | 12,856.60                                    | .00   | .00                                   | 5,517,315.32              |
| 11 | STATE TAX CREDIT APPLIED  | 602,000.40                             | 1,189.44                                     |   |                                       | 603,189.84                |
| 12 | LOTTERY AND GAMING CREDIT   | 247,359.02                             | 226.34                                       |   |                                       | 247,585.36                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 364.48                                       | .00   |                                       | 364.48                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 937,766.67                             | .00  | .00   |                                       | 937,766.67                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 520,783.22                             |  | .00   |                                       | 520,783.22                |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 13,933.60                              | .00  | .00   |                                       | 13,933.60                 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | 10,022.13                              | .00  |   |                                       | 10,022.13                 |
| 21 | FIRST DOLLAR CREDIT   | 108,259.34                             |  |   |                                       | 108,259.34                |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 499.80                                 |  |   |                                       | 499.80                    |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 7,945,082.90                           | 14,636.86                                    | .00   | .00                                   | 7,959,719.76              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 5,180,135.19        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 364.48              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 5,180,499.67        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 7,598,084.10        |                   |
| G. DIVIDE LINE E BY LINE F   | = .681816574        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |                                 |  |                             |
|--|--------------------------------------|--|---------------------------------|--|-----------------------------|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |                             |
| 28 RESERVED  |                                      |  |                                 |  | 28                          |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 32.68                                | 22.28  | 10.40                           |  | 29                          |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 2,135,479.76                         | 1,456,005.49   | 679,474.27                      |  | 30                          |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | 274,527.46                           | 187,177.37   | 87,350.09                       |  | 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  | 942,160.00                           | 642,380.30   | 299,779.70                      |  | 36                          |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -4.14                                | -2.81  | -1.33                           |  | 37                          |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 3,849,928.72                         | 2,624,945.21   | 1,224,983.51                    |  | 38                          |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 395,959.62                           | 269,971.83   | 125,987.79                      |  | 39                          |
| 40 TOTALS  | 7,598,084.10                         | 5,180,499.67   | 2,417,584.43                    |  | 40                          |
| <b>4. DIVISION OF SPECIAL TAXES</b>  |                                      | COLLECTIONS<br><i>Column I</i>                             | RETAINED<br><i>Column J</i>     | TO COUNTY TREASURER<br><i>Column K</i>       | TO STATE<br><i>Column L</i> |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  |                                      | .00  | .00                             | .00  | .00 41                      |
| 42 RESERVED  |                                      |  |                                 |  | 42                          |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   |                                      | .00  | .00                             |  | 43                          |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  |                                      | .00  | .00                             |  | .00 44                      |
| 45 TOTAL OCCUPATIONAL TAXES  |                                      | .00  | .00                             | .00  | .00 45                      |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   |                                      | .00  | .00                             | .00  | 46                          |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   |                                      | .00  | .00                             | .00  | 47                          |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  |                                      | 331.94   | 265.55                          | 66.39  | 48                          |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  |                                      | .00  | .00                             | .00  | 49                          |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   |                                      | 1,381.90   | 1,105.52                        | 276.38                                       | 50                          |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  |                                      | .00  | .00                             | .00  | 51                          |

\* Identify underrun by use of Brackets < >

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**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 028 1410 TOWN OF Newark Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,883,928.52                        | 822.04                                    |  |                                       | 1,884,750.56              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 115,635.00                          | .00                                       | .00  |                                       | 115,635.00                |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 2,099.35                            |   |  |                                       | 2,099.35                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 2,001,662.87                        | 822.04                                    | .00  | .00                                   | 2,002,484.91              |
| 11 | STATE TAX CREDIT APPLIED  | 264,783.13                          | 350.29                                    |  |                                       | 265,133.42                |
| 12 | LOTTERY AND GAMING CREDIT   | 133,804.12                          | .00                                       |  |                                       | 133,804.12                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 2,656.25                                  | .00  |                                       | 2,656.25                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 427,300.71                          | .00                                       | .00  |                                       | 427,300.71                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 134,259.31                          |   | .00  |                                       | 134,259.31                |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 7,020.00                            | .00                                       | .00  |                                       | 7,020.00                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 49,900.20                           |   |  |                                       | 49,900.20                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 3,018,730.34                        | 3,828.58                                  | .00  | .00                                   | 3,022,558.92              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,884,750.56        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 2,656.25            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,887,406.81        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 2,897,804.57        |                   |
| G. DIVIDE LINE E BY LINE F   | = .651323015        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 12.96                                | 8.44   | 4.52                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 846,713.73                           | 551,484.14   | 295,229.59                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | .00                                  | .00  | .00                                    |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                                    |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                                    |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                                    |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 214,043.00                           | 139,411.13   | 74,631.87                              |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.02                                 | -.01   | -.01                                   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 1,680,037.65                         | 1,094,247.19   | 585,790.46                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 156,997.25                           | 102,255.92   | 54,741.33                              |  | 39 |
| 40 TOTALS  | 2,897,804.57                         | 1,887,406.81   | 1,010,397.76                           |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | 232.75                               | 186.20   | 46.55                                  |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | 1,866.60                             | 1,493.28   | 373.32                                 |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 030 1411 TOWN OF Plymouth Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,774,264.73                        | 3,049.21                                  |  |                                       | 1,777,313.94              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 63,801.00                           | .00                                       | .00  |                                       | 63,801.00                 |
| 5  | DELINQUENT UTILITY CHARGES  | 8,325.00                            | .00                                       | .00  |                                       | 8,325.00                  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 1,961.34                            |   |  |                                       | 1,961.34                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,848,352.07                        | 3,049.21                                  | .00  | .00                                   | 1,851,401.28              |
| 11 | STATE TAX CREDIT APPLIED  | 205,857.28                          | 268.54                                    |  |                                       | 206,125.82                |
| 12 | LOTTERY AND GAMING CREDIT   | 98,477.33                           | .00                                       |  |                                       | 98,477.33                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | .00                                       | .00  |                                       | .00                       |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 361,379.29                          | .00                                       | .00  |                                       | 361,379.29                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 49,643.37                           |   | .00  |                                       | 49,643.37                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 2,085.00                            | .00                                       | .00  |                                       | 2,085.00                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | 3,150.00                            | .00                                       |  |                                       | 3,150.00                  |
| 21 | FIRST DOLLAR CREDIT   | 38,399.54                           |   |  |                                       | 38,399.54                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 2,607,343.88                        | 3,317.75                                  | .00  | .00                                   | 2,610,661.63              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,777,313.94        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 1,777,313.94        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 2,531,339.29        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .702123950        |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 10.15                                | 7.13   | 3.02                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 662,948.16                           | 465,471.78   | 197,476.38                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | 10,000.00                            | 7,021.24   | 2,978.76                               |  | 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  | 420,045.00                           | 294,923.65   | 125,121.35                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.11                                 | -.07   | -.04                                   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 1,315,412.56                         | 923,582.66   | 391,829.90                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 122,923.53                           | 86,307.55  | 36,615.98                              |  | 39 |
| 40 TOTALS  | 2,531,339.29                         | 1,777,313.94   | 754,025.35                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | 63.64                                | 50.91  | 12.73                                  |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | 255.50                               | 204.40   | 51.10                                  |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | 1,642.20                             | 1,313.76   | 328.44                                 |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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

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

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 032 1412 TOWN OF Porter Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,600,679.55                        | 4,159.04                                  |  |                                       | 1,604,838.59              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 1,049.35                            |   |  |                                       | 1,049.35                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,601,728.90                        | 4,159.04                                  | .00  | .00                                   | 1,605,887.94              |
| 11 | STATE TAX CREDIT APPLIED  | 212,780.93                          | 454.32                                    |  |                                       | 213,235.25                |
| 12 | LOTTERY AND GAMING CREDIT   | 72,955.26                           | .00                                       |  |                                       | 72,955.26                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 101.56                                    | .00  |                                       | 101.56                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 289,404.76                          | .00                                       | .00  |                                       | 289,404.76                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 43,237.68                           |   | .00  |                                       | 43,237.68                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 30,374.64                           |   |  |                                       | 30,374.64                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 2,250,482.17                        | 4,714.92                                  | .00  | .00                                   | 2,255,197.09              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,604,838.59        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 101.56              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,604,940.15        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 2,254,147.74        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .711994215          |                   |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 10.21                         | 7.27  | 2.94                     |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 666,897.43                    | 474,827.11  | 192,070.32               |  | 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  | 253,507.00                    | 180,495.52  | 73,011.48                |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.08                          | -.06  | -.02                     |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 1,212,410.83                  | 863,229.50  | 349,181.33               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 121,322.35                    | 86,380.81   | 34,941.54                |  | 39 |
| 40 TOTALS  | 2,254,147.74                  | 1,604,940.15  | 649,207.59               |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |    |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  | 41 |
| 42 RESERVED   |                         |                      |                                 |                      | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY               | 253.75                  | 203.00               | 50.75                           |                      | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY                 | .00                     | .00                  | .00                             |                      | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY              | 795.60                  | 636.48               | 159.12                          |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

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

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



**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 034 1413 TOWN OF Rock Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 2,560,101.00                        | 14,292.04                                 |  |                                       | 2,574,393.04              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | 43,587.32                           | .00                                       | .00  |                                       | 43,587.32                 |
| 4  | SPECIAL CHARGES   | 165,265.79                          | .00                                       | .00  |                                       | 165,265.79                |
| 5  | DELINQUENT UTILITY CHARGES  | 5,827.11                            | .00                                       | .00  |                                       | 5,827.11                  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 615.05                              |   |  |                                       | 615.05                    |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 2,775,396.27                        | 14,292.04                                 | .00  | .00                                   | 2,789,688.31              |
| 11 | STATE TAX CREDIT APPLIED  | 319,792.82                          | 1,695.41                                  |  |                                       | 321,488.23                |
| 12 | LOTTERY AND GAMING CREDIT   | 152,865.06                          | .00                                       |  |                                       | 152,865.06                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 3,138.08                                  | .00  |                                       | 3,138.08                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 436,390.94                          | .00                                       | .00  |                                       | 436,390.94                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 97,508.02                           |   | .00  |                                       | 97,508.02                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 6,046.21                            | .00                                       | .00  |                                       | 6,046.21                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | 1,972.72                            | .00                                       |  |                                       | 1,972.72                  |
| 21 | FIRST DOLLAR CREDIT   | 64,070.99                           |   |  |                                       | 64,070.99                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 3,854,043.03                        | 19,125.53                                 | .00  | .00                                   | 3,873,168.56              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 2,574,393.04        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 3,138.08            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 2,577,531.12        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 3,649,854.36        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .706201088        |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 17.56                         | 12.40   | 5.16                     |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 1,147,642.10                  | 810,466.10  | 337,176.00               |  | 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  | 382,246.00                    | 269,942.54  | 112,303.46               |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.19                          | -.13  | -.06                     |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 1,907,153.65                  | 1,346,833.98  | 560,319.67               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 212,795.24                    | 150,276.23  | 62,519.01                |  | 39 |
| 40 TOTALS  | 3,649,854.36                  | 2,577,531.12  | 1,072,323.24             |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |    |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  | 41 |
| 42 RESERVED   |                         |                      |                                 |                      | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY               | 166.25                  | 133.00               | 33.25                           |                      | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY                 | .00                     | .00                  | .00                             |                      | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY              | 448.80                  | 359.04               | 89.76                           |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

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**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 036 1414 TOWN OF Spring Valley Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,165,650.41                        | 4,110.54                                  |  |                                       | 1,169,760.95              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | 681.70                              | .00                                       | .00  |                                       | 681.70                    |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 4,367.60                            |   |  |                                       | 4,367.60                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,170,699.71                        | 4,110.54                                  | .00  | .00                                   | 1,174,810.25              |
| 11 | STATE TAX CREDIT APPLIED  | 124,723.94                          | 339.36                                    |  |                                       | 125,063.30                |
| 12 | LOTTERY AND GAMING CREDIT   | 57,134.70                           | .00                                       |  |                                       | 57,134.70                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 281.48                                    | .00  |                                       | 281.48                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 285,665.55                          | .00                                       | .00  |                                       | 285,665.55                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 38,791.88                           |   | .00  |                                       | 38,791.88                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 22,682.37                           |   |  |                                       | 22,682.37                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,699,698.15                        | 4,731.38                                  | .00  | .00                                   | 1,704,429.53              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,169,760.95        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 281.48              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,170,042.43        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,699,380.23        |                   |
| G. DIVIDE LINE E BY LINE F   | = .688511264        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 6.85                                 | 4.72   | 2.13                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 447,298.99                           | 307,970.39   | 139,328.60                             |  | 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  | 388,878.00                           | 267,746.88   | 121,131.12                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.37                                 | -.25   | -.12                                   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 780,258.80                           | 537,216.97   | 243,041.83                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 82,937.96                            | 57,103.72  | 25,834.24                              |  | 39 |
| 40 TOTALS  | 1,699,380.23                         | 1,170,042.43   | 529,337.80                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | 308.00                               | 246.40   | 61.60                                  |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | 4,059.60                             | 3,247.68   | 811.92                                 |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 038 1415 TOWN OF Turtle Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 3,208,979.71                        | 11,809.81                                 |  |                                       | 3,220,789.52              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 171,528.00                          | .00                                       | .00  |                                       | 171,528.00                |
| 5  | DELINQUENT UTILITY CHARGES  | 454.28                              | .00                                       | .00  |                                       | 454.28                    |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 1,738.10                            |   |  |                                       | 1,738.10                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 3,382,700.09                        | 11,809.81                                 | .00  | .00                                   | 3,394,509.90              |
| 11 | STATE TAX CREDIT APPLIED  | 424,491.62                          | 1,048.32                                  |  |                                       | 425,539.94                |
| 12 | LOTTERY AND GAMING CREDIT   | 243,696.49                          | .00                                       |  |                                       | 243,696.49                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 35.58                                     | .00  |                                       | 35.58                     |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 750,208.65                          | .00                                       | .00  |                                       | 750,208.65                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 120,036.05                          |   | .00  |                                       | 120,036.05                |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 7,392.00                            | .00                                       | .00  |                                       | 7,392.00                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | 153.83                              | .00                                       |  |                                       | 153.83                    |
| 21 | FIRST DOLLAR CREDIT   | 91,241.51                           |   |  |                                       | 91,241.51                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 5,019,920.24                        | 12,893.71                                 | .00  | .00                                   | 5,032,813.95              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 3,220,789.52        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 35.58               |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 3,220,825.10        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 4,851,547.74        |                   |
| G. DIVIDE LINE E BY LINE F   | = .663875792        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 19.18                                | 12.73  | 6.45                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 1,253,219.04                         | 831,981.78   | 421,237.26                             |  | 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  | 350,251.00                           | 232,523.16   | 117,727.84                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .51                                  | .35  | .16                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 3,015,686.74                         | 2,002,041.42   | 1,013,645.32                           |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 232,371.27                           | 154,265.66   | 78,105.61                              |  | 39 |
| 40 TOTALS  | 4,851,547.74                         | 3,220,825.10   | 1,630,722.64                           |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | 21.46                                | 17.17  | 4.29                                   |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | 64.75                                | 51.80  | 12.95                                  |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | 1,651.89                             | 1,321.51   | 330.38                                 |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 040 1416 TOWN OF Union Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 3,214,289.18                        | 6,931.07                                  |  |                                       | 3,221,220.25              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 113.84                              | .00                                       | .00  |                                       | 113.84                    |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 1,196.65                            |   |  |                                       | 1,196.65                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 3,215,599.67                        | 6,931.07                                  | .00  | .00                                   | 3,222,530.74              |
| 11 | STATE TAX CREDIT APPLIED  | 394,059.24                          | 679.47                                    |  |                                       | 394,738.71                |
| 12 | LOTTERY AND GAMING CREDIT   | 149,146.03                          | .00                                       |  |                                       | 149,146.03                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 6.12                                      | .00  |                                       | 6.12                      |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 574,191.08                          | .00                                       | .00  |                                       | 574,191.08                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 41,629.18                           |   | .00  |                                       | 41,629.18                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 97.50                               | .00                                       | .00  |                                       | 97.50                     |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 52,641.02                           |   |  |                                       | 52,641.02                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 4,427,363.72                        | 7,616.66                                  | .00  | .00                                   | 4,434,980.38              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 3,221,220.25        |                   |
| 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   | 6.12                |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 3,221,226.37        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 4,433,572.39        |                   |
| G. DIVIDE LINE E BY LINE F   | = .726553237        | =                 |

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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 19.28                         | 14.01   | 5.27                     |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 1,259,631.51                  | 915,189.35  | 344,442.16               |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                           | .00   | .00                      |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2                      | .00                           | .00   | .00                      |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                           | .00   | .00                      |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                           | .00   | .00                      |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                           | .00   | .00                      |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 588,972.65                    | 427,919.99  | 161,052.66               |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | 2.26                          | 1.64  | .62                      |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 2,352,911.12                  | 1,709,515.19  | 643,395.93               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 232,035.57                    | 168,586.19  | 63,449.38                |  | 39 |
| 40 TOTALS  | 4,433,572.39                  | 3,221,226.37  | 1,212,346.02             |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |    |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  | 41 |
| 42 RESERVED   |                         |                      |                                 |                      | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY               | 54.25                   | 43.40                | 10.85                           |                      | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY                 | .00                     | .00                  | .00                             |                      | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY              | 1,142.40                | 913.92               | 228.48                          |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK



**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

*Year*

53 111 1417 VILLAGE OF  
CO MUN ACCT NO Town - Village - City

Clinton  
Municipality

Rock  
County

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 2,870,176.85                        | 55,085.49                                 |  |                                       | 2,925,262.34              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | 16,069.92                           | .00                                       | .00  |                                       | 16,069.92                 |
| 4  | SPECIAL CHARGES   | 50,401.00                           | .00                                       | .00  |                                       | 50,401.00                 |
| 5  | DELINQUENT UTILITY CHARGES  | 836.37                              | .00                                       | .00  |                                       | 836.37                    |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 2,937,484.14                        | 55,085.49                                 | .00  | .00                                   | 2,992,569.63              |
| 11 | STATE TAX CREDIT APPLIED  | 214,122.68                          | 3,173.43                                  |  |                                       | 217,296.11                |
| 12 | LOTTERY AND GAMING CREDIT   | 171,914.50                          | .00                                       |  |                                       | 171,914.50                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 1,610.09                                  | .00  |                                       | 1,610.09                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 652,842.46                          | .00                                       | .00  |                                       | 652,842.46                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 51,690.89                           |   | .00  |                                       | 51,690.89                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 1,173.00                            | .00                                       | .00  |                                       | 1,173.00                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | 839.75                              | .00                                       |  |                                       | 839.75                    |
| 21 | FIRST DOLLAR CREDIT   | 78,746.07                           |   |  |                                       | 78,746.07                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 4,108,813.49                        | 59,869.01                                 | .00  | .00                                   | 4,168,682.50              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 2,925,262.34        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 1,610.09            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 2,926,872.43        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 4,099,362.46        |                   |
| G. DIVIDE LINE E BY LINE F   | = .713982347        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 11.82                                | 8.44   | 3.38                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 725,362.79                           | 517,896.23   | 207,466.56                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | .00                                  | .00  | .00                                    |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                                    |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                                    |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                                    |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 1,095,573.00                         | 782,219.78   | 313,353.22                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | 1.25                                 | .89  | .36                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 2,135,165.75                         | 1,524,470.65   | 610,695.10                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 143,247.85                           | 102,276.44   | 40,971.41                              |  | 39 |
| 40 TOTALS  | 4,099,362.46                         | 2,926,872.43   | 1,172,490.03                           |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

*Year*

53 126 1418 VILLAGE OF Footville Rock  
*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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,015,056.16                        | 6,738.88                                  |  |                                       | 1,021,795.04              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 69,189.12                           | .00                                       | .00  |                                       | 69,189.12                 |
| 5  | DELINQUENT UTILITY CHARGES  | 4,222.94                            | .00                                       | .00  |                                       | 4,222.94                  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,088,468.22                        | 6,738.88                                  | .00  | .00                                   | 1,095,207.10              |
| 11 | STATE TAX CREDIT APPLIED  | 68,640.60                           | 373.70                                    |  |                                       | 69,014.30                 |
| 12 | LOTTERY AND GAMING CREDIT   | 59,101.48                           | .00                                       |  |                                       | 59,101.48                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 769.38                                    | .00  |                                       | 769.38                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 234,203.91                          | .00                                       | .00  |                                       | 234,203.91                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 44,705.66                           |   | .00  |                                       | 44,705.66                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 2,162.16                            | .00                                       | .00  |                                       | 2,162.16                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | 218.52                              | .00                                       |  |                                       | 218.52                    |
| 21 | FIRST DOLLAR CREDIT   | 25,962.64                           |   |  |                                       | 25,962.64                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,523,463.19                        | 7,881.96                                  | .00  | .00                                   | 1,531,345.15              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,021,795.04        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 769.38              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,022,564.42        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,455,552.41        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .702526692        |

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<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|--------------------------------------|--|---------------------------------|--|----|
| 28 RESERVED  |                                      |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 3.32                                 | 2.33   | .99                             |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 216,429.53                           | 152,047.52   | 64,382.01                       |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                                  | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2                      | 383,103.78                           | 269,140.63   | 113,963.15                      |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                                  | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                                  | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                                  | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 386,449.00                           | 271,490.74   | 114,958.26                      |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .04                                  | .03  | .01                             |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 429,436.48                           | 301,690.59   | 127,745.89                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 40,130.26                            | 28,192.58  | 11,937.68                       |  | 39 |
| 40 TOTALS  | 1,455,552.41                         | 1,022,564.42   | 432,987.99                      |  | 40 |

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

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 165 1419 VILLAGE OF Orfordville Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,914,621.68                        | 8,999.24                                  |  |                                       | 1,923,620.92              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 138,640.52                          | .00                                       | .00  |                                       | 138,640.52                |
| 5  | DELINQUENT UTILITY CHARGES  | 44.74                               | .00                                       | .00  |                                       | 44.74                     |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 2,053,306.94                        | 8,999.24                                  | .00  | .00                                   | 2,062,306.18              |
| 11 | STATE TAX CREDIT APPLIED  | 143,618.29                          | 655.63                                    |  |                                       | 144,273.92                |
| 12 | LOTTERY AND GAMING CREDIT   | 105,931.89                          | .00                                       |  |                                       | 105,931.89                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 2,301.31                                  | .00  |                                       | 2,301.31                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 373,460.60                          | .00                                       | .00  |                                       | 373,460.60                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 39,040.25                           |   | .00  |                                       | 39,040.25                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 2,978.84                            | .00                                       | .00  |                                       | 2,978.84                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 42,346.50                           |   |  |                                       | 42,346.50                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 2,760,683.31                        | 11,956.18                                 | .00  | .00                                   | 2,772,639.49              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,923,620.92        |                   |
| 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   | 2,301.31            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,925,922.23        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 2,630,975.39        |                   |
| G. DIVIDE LINE E BY LINE F   | = .732018337        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 7.35                                 | 5.38   | 1.97                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 451,211.90                           | 330,295.38   | 120,916.52                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | 243,975.47                           | 178,594.52   | 65,380.95                              |  | 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  | 893,131.00                           | 653,788.27   | 239,342.73                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.78                                 | -.57   | -.21                                   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 953,543.13                           | 698,011.06   | 255,532.07                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 89,107.32                            | 65,228.19  | 23,879.13                              |  | 39 |
| 40 TOTALS  | 2,630,975.39                         | 1,925,922.23   | 705,053.16                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

10.20

Local Government Services Bureau, 6-97  
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 Madison WI 53708-8971

Send copies to: COUNTY TREASURER  
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 TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

*Year*

53 206 1420 CITY OF  
CO MUN ACCT NO Town - Village - City

Beloit  
Municipality

Rock  
County

**1. SUMMARY OF TAX DISTRICT'S COLLECTIONS**

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

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

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

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |  |  |  |  |    |
|--|--|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i>   | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><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 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | <b>COLLECTIONS<br/><i>Column I</i></b> | <b>RETAINED<br/><i>Column J</i></b>                        | <b>TO COUNTY TREASURER<br/><i>Column K</i></b> | <b>TO STATE<br/><i>Column L</i></b>          |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                    | .00  | .00  | .00  | 41 |
| 42 RESERVED  |  |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                    | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                    | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                    | .00  | .00  | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                    | .00  | .00  |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                    | .00  | .00  |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | .00                                    | .00  | .00  |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                    | .00  | .00  |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | .00                                    | .00  | .00  |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                    | .00  | .00  |  | 51 |

\* Identify underrun by use of Brackets < >

10.20

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

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



**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 221 1421 CITY OF Edgerton Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 6,858,955.04                        | 84,797.46                                 |  |                                       | 6,943,752.50              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | 22,234.64                           | .00                                       | .00  |                                       | 22,234.64                 |
| 4  | SPECIAL CHARGES   | 2,285.01                            | .00                                       | .00  |                                       | 2,285.01                  |
| 5  | DELINQUENT UTILITY CHARGES  | 7,725.45                            | .00                                       | .00  |                                       | 7,725.45                  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 6,891,200.14                        | 84,797.46                                 | .00  | .00                                   | 6,975,997.60              |
| 11 | STATE TAX CREDIT APPLIED  | 678,891.33                          | 6,829.21                                  |  |                                       | 685,720.54                |
| 12 | LOTTERY AND GAMING CREDIT   | 360,220.48                          | .00                                       |  |                                       | 360,220.48                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 4,251.14                                  | .00  |                                       | 4,251.14                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 1,317,228.75                        | .00                                       | .00  |                                       | 1,317,228.75              |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 169,309.90                          |   | .00  |                                       | 169,309.90                |
| 17 | SPECIAL ASSESSMENTS   | 1,036.98                            | .00                                       | .00  |                                       | 1,036.98                  |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 309.58                              | .00                                       | .00  |                                       | 309.58                    |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | 2,626.95                            | .00                                       |  |                                       | 2,626.95                  |
| 21 | FIRST DOLLAR CREDIT   | 146,590.83                          |   |  |                                       | 146,590.83                |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 9,567,414.94                        | 95,877.81                                 | .00  | .00                                   | 9,663,292.75              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 6,943,752.50        |                   |
| 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   | 4,251.14            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 6,948,003.64        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 9,627,074.14        |                   |
| G. DIVIDE LINE E BY LINE F   | = .721714982        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 33.05                                | 23.85  | 9.20                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 2,027,345.30                         | 1,463,165.48   | 564,179.82                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | 618,104.72                           | 446,095.44   | 172,009.28                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                                    |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                                    |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                                    |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 2,640,909.81                         | 1,905,984.18   | 734,925.63                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.53                                 | -.39   | -.14                                   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 3,940,312.69                         | 2,843,782.70   | 1,096,529.99                           |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 400,369.10                           | 288,952.38   | 111,416.72                             |  | 39 |
| 40 TOTALS  | 9,627,074.14                         | 6,948,003.64   | 2,679,070.50                           |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

10.20

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

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TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 222 1422 CITY OF Evansville Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 8,961,016.08                        | 81,090.79                                 |  |                                       | 9,042,106.87              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | 37,453.24                           | .00                                       | .00  |                                       | 37,453.24                 |
| 4  | SPECIAL CHARGES   | 390,688.68                          | .00                                       | .00  |                                       | 390,688.68                |
| 5  | DELINQUENT UTILITY CHARGES  | 167.64                              | .00                                       | .00  |                                       | 167.64                    |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 9,389,325.64                        | 81,090.79                                 | .00  | .00                                   | 9,470,416.43              |
| 11 | STATE TAX CREDIT APPLIED  | 835,010.00                          | 6,568.49                                  |  |                                       | 841,578.49                |
| 12 | LOTTERY AND GAMING CREDIT   | 379,589.57                          | .00                                       |  |                                       | 379,589.57                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 6,781.03                                  | .00  |                                       | 6,781.03                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 1,536,856.46                        | .00                                       | .00  |                                       | 1,536,856.46              |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 142,118.11                          |   | .00  |                                       | 142,118.11                |
| 17 | SPECIAL ASSESSMENTS   | 2,275.62                            | .00                                       | .00  |                                       | 2,275.62                  |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 8,374.86                            | .00                                       | .00  |                                       | 8,374.86                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 151,169.46                          |   |  |                                       | 151,169.46                |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 12,444,719.72                       | 94,440.31                                 | .00  | .00                                   | 12,539,160.03             |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 9,042,106.87        |                   |
| 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   | 6,781.03            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 9,048,887.90        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 12,100,199.99       |                   |
| G. DIVIDE LINE E BY LINE F   | = .747829615        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 40.11                                | 30.00  | 10.11                                  |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 2,460,686.64                         | 1,840,174.34   | 620,512.30                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | 587,477.74                           | 439,333.25   | 148,144.49                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                                    |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                                    |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                                    |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 3,703,628.00                         | 2,769,682.70   | 933,945.30                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | 4.11                                 | 3.08   | 1.03                                   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 4,862,416.13                         | 3,636,258.78   | 1,226,157.35                           |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 485,947.26                           | 363,405.75   | 122,541.51                             |  | 39 |
| 40 TOTALS  | 12,100,199.99                        | 9,048,887.90   | 3,051,312.09                           |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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Local Government Services Bureau, 6-97  
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 PO Box 8971  
 Madison WI 53708-8971

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

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 241 1423 CITY OF Janesville Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 94,542,037.02                       | 2,557,598.81                              |  |                                       | 97,099,635.83             |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | 182,195.45                          | .00                                       | .00  |                                       | 182,195.45                |
| 4  | SPECIAL CHARGES   | 171,584.97                          | .00                                       | .00  |                                       | 171,584.97                |
| 5  | DELINQUENT UTILITY CHARGES  | 2,031,158.33                        | .00                                       | .00  |                                       | 2,031,158.33              |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 96,926,975.77                       | 2,557,598.81                              | .00  | .00                                   | 99,484,574.58             |
| 11 | STATE TAX CREDIT APPLIED  | 7,934,144.10                        | 177,179.32                                |  |                                       | 8,111,323.42              |
| 12 | LOTTERY AND GAMING CREDIT   | 3,597,693.07                        | .00                                       |  |                                       | 3,597,693.07              |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 192,817.84                                | .00  |                                       | 192,817.84                |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 20,724,635.04                       | .00                                       | .00  |                                       | 20,724,635.04             |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 3,283,593.36                        |   | - 220.78   |                                       | 3,283,372.58              |
| 17 | SPECIAL ASSESSMENTS   | 14,441.94                           | .00                                       | .00  |                                       | 14,441.94                 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 32,635.44                           | .00                                       | .00  |                                       | 32,635.44                 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | 394,100.60                          | .00                                       |  |                                       | 394,100.60                |
| 21 | FIRST DOLLAR CREDIT   | 1,478,260.57                        |   |  |                                       | 1,478,260.57              |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 134,386,479.89                      | 2,927,595.97                              | - 220.78   | .00                                   | 137,313,855.08            |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 97,099,635.83       |                   |
| 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   | 192,817.84          |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 97,292,453.67       |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 134,487,959.13      |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .723428731          |                   |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |  |  |  |  |    |
|--|--|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i>   | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>                | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |  |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 467.68                                 | 338.33   | 129.35   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 28,691,395.88                          | 20,756,180.13  | 7,935,215.75                                   |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                    | .00  | .00  |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | 8,205,838.54                           | 5,936,339.37   | 2,269,499.17                                   |  | 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  | 41,155,464.00                          | 29,773,045.11  | 11,382,418.89                                  |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | 32.56                                  | 23.55  | 9.01   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 50,768,657.00                          | 36,727,505.13  | 14,041,151.87                                  |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 5,666,103.47                           | 4,099,022.05   | 1,567,081.42                                   |  | 39 |
| 40 TOTALS  | 134,487,959.13                         | 97,292,453.67  | 37,195,505.46                                  |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | <b>COLLECTIONS<br/><i>Column I</i></b> | <b>RETAINED<br/><i>Column J</i></b>                        | <b>TO COUNTY TREASURER<br/><i>Column K</i></b> | <b>TO STATE<br/><i>Column L</i></b>          |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                    | .00  | .00  | .00  | 41 |
| 42 RESERVED  |  |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                    | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                    | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                    | .00  | .00  | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                    | .00  | .00  |  | 46 |
| 47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY   | .00                                    | .00  | .00  |  | 47 |
| 48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY  | .00                                    | .00  | .00  |  | 48 |
| 49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY  | .00                                    | .00  | .00  |  | 49 |
| 50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY   | .00                                    | .00  | .00  |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                    | .00  | .00  |  | 51 |

\* Identify underrun by use of Brackets < >

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

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

Year

53 257 1424 CITY OF Milton Rock  
 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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 8,237,374.09                        | 224,575.12                                |  |                                       | 8,461,949.21              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | 1,771.48                            | .00                                       | .00  |                                       | 1,771.48                  |
| 4  | SPECIAL CHARGES   | 326,159.09                          | .00                                       | .00  |                                       | 326,159.09                |
| 5  | DELINQUENT UTILITY CHARGES  | 75,929.80                           | .00                                       | .00  |                                       | 75,929.80                 |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 8,641,234.46                        | 224,575.12                                | .00  | .00                                   | 8,865,809.58              |
| 11 | STATE TAX CREDIT APPLIED  | 610,641.84                          | 13,208.85                                 |  |                                       | 623,850.69                |
| 12 | LOTTERY AND GAMING CREDIT   | 351,506.02                          | .00                                       |  |                                       | 351,506.02                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 1,950.13                                  | .00  |                                       | 1,950.13                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 1,533,870.13                        | .00                                       | .00  |                                       | 1,533,870.13              |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 208,464.22                          |   | .00  |                                       | 208,464.22                |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 13,966.96                           | .00                                       | .00  |                                       | 13,966.96                 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | 15,350.97                           | .00                                       |  |                                       | 15,350.97                 |
| 21 | FIRST DOLLAR CREDIT   | 141,018.33                          |   |  |                                       | 141,018.33                |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 11,516,052.93                       | 239,734.10                                | .00  | .00                                   | 11,755,787.03             |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 8,461,949.21        |                   |
| 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   | 1,950.13            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 8,463,899.34        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 11,322,608.73       |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .747522019        |

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<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|--------------------------------------|--|---------------------------------|--|----|
| 28 RESERVED  |                                      |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 33.64                                | 25.15  | 8.49                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 2,063,766.85                         | 1,542,711.16   | 521,055.69                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                                  | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2                      | 1,403,252.85                         | 1,048,962.40   | 354,290.45                      |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                                  | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                                  | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                                  | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 3,506,148.59                         | 2,620,923.27   | 885,225.32                      |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .01                                  | .02  | -.01                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 3,941,845.00                         | 2,946,615.93   | 995,229.07                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 407,561.79                           | 304,661.41   | 102,900.38                      |  | 39 |
| 40 TOTALS  | 11,322,608.73                        | 8,463,899.34   | 2,858,709.39                    |  | 40 |

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

\* Identify underrun by use of Brackets < >

10.20

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

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



**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL**

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

*Year*

53 210 1973 CITY OF Brodhead Rock  
*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<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 154,332.48                          | 539.71                                    |  |                                       | 154,872.19                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | 1,307.54                            | .00                                       | .00  |                                       | 1,307.54                  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 155,640.02                          | 539.71                                    | .00  | .00                                   | 156,179.73                |
| 11 | STATE TAX CREDIT APPLIED  | 8,007.76                            | 19.67                                     |  |                                       | 8,027.43                  |
| 12 | LOTTERY AND GAMING CREDIT   | 927.50                              | .00                                       |  |                                       | 927.50                    |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | .00                                       | .00  |                                       | .00                       |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 62,897.26                           | .00                                       | .00  |                                       | 62,897.26                 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | .00                                 |   | .00  |                                       | .00                       |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 1,582.28                            |   |  |                                       | 1,582.28                  |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 229,054.82                          | 559.38                                    | .00  | .00                                   | 229,614.20                |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 154,872.19          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 154,872.19          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 228,306.66          |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .678351608        |

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<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|--------------------------------------|--|---------------------------------|--|
| 28 RESERVED  |                                      |  |                                 |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | .59                                  | .40  | .19                             |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 35,320.63                            | 23,959.81  | 11,360.82                       |  |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                                  | .00  | .00                             |  |
| 32 TAX INCREMENT - Sec. C, Line 2                      | 61,939.14                            | 42,016.52  | 19,922.62                       |  |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                                  | .00  | .00                             |  |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                                  | .00  | .00                             |  |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                                  | .00  | .00                             |  |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 68,782.70                            | 46,658.86  | 22,123.84                       |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .10                                  | .05  | .05                             |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 55,288.23                            | 37,504.86  | 17,783.37                       |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 6,975.27                             | 4,731.69   | 2,243.58                        |  |
| 40 TOTALS  | 228,306.66                           | 154,872.19   | 73,434.47                       |  |

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

\* Identify underrun by use of Brackets < >

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