

**FINAL**

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

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

*Year*

55 002 1460 TOWN OF  
*CO MUN ACCT NO Town - Village - City*

Baldwin  
*Municipality*

St Croix  
*County*

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,073,744.55	5,626.14			1,079,370.69
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	24,132.81	.00	.00		24,132.81
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	889.95				889.95
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,098,767.31	5,626.14	.00	.00	1,104,393.45
11	STATE TAX CREDIT APPLIED	148,863.41	567.67			149,431.08
12	LOTTERY AND GAMING CREDIT	58,121.30	.00			58,121.30
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	265,974.66	.00	.00		265,974.66
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	53,364.91		.00		53,364.91
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	780.00	.00	.00		780.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	24,389.54				24,389.54
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	7.40				7.40
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,650,268.53	6,193.81	.00	.00	1,656,462.34
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	1,079,370.69	
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	1,079,370.69	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,630,652.18	
G. DIVIDE LINE E BY LINE F	=	.661925764

55 002 1460 2022  
 CO MUN ACCT NO YEAR

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	4.58	3.03	1.55		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	422,270.92	279,512.00	142,758.92		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	313,801.00	207,712.97	106,088.03		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	858,773.91	568,444.58	290,329.33		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	35,801.75	23,698.10	12,103.65		39
40 TOTALS	1,630,652.18	1,079,370.69	551,281.49		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	267.75	214.20	53.55		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	622.20	497.76	124.44		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

55 004 1461 TOWN OF Cady St Croix  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,015,336.10	11,013.87			1,026,349.97
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	1,786.25	.00	.00		1,786.25
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	11,187.74				11,187.74
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,028,310.09	11,013.87	.00	.00	1,039,323.96
11	STATE TAX CREDIT APPLIED	147,635.68	1,104.01			148,739.69
12	LOTTERY AND GAMING CREDIT	56,937.53	.00			56,937.53
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	289,045.25	.00	.00		289,045.25
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	22,734.95		.00		22,734.95
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	25,935.84				25,935.84
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,570,599.34	12,117.88	.00	.00	1,582,717.22
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,026,349.97	
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	1,026,349.97	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,569,743.23	
G. DIVIDE LINE E BY LINE F	=	.653833028

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	3.96	2.59	1.37		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	364,509.00	238,328.02	126,180.98		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	248,751.00	162,641.62	86,109.38		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.17	-.11	-.06		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	888,356.01	580,836.50	307,519.51		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	68,123.43	44,541.35	23,582.08		39
40 TOTALS	1,569,743.23	1,026,349.97	543,393.26		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	54.66	43.73	10.93		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,042.95	834.36	208.59		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	80.97	64.78	16.19		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	10,009.16	8,007.33	2,001.83		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

**FINAL**

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

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

Year

55 006 1462 TOWN OF  
CO MUN ACCT NO Town - Village - City

Cylon  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	737,152.83	3,053.17			740,206.00
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	58,735.84	.00	.00		58,735.84
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	4,998.90				4,998.90
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	800,887.57	3,053.17	.00	.00	803,940.74
11	STATE TAX CREDIT APPLIED	100,243.77	307.81			100,551.58
12	LOTTERY AND GAMING CREDIT	46,647.36	.00			46,647.36
13	DEL. PERS. PROP. (Exclude improvements on leased land)		103.04	.00		103.04
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	200,857.11	.00	.00		200,857.11
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	19,033.23		.00		19,033.23
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	1,776.00	.00	.00		1,776.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	20,307.77				20,307.77
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	52.50				52.50
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,189,805.31	3,464.02	.00	.00	1,193,269.33
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	740,206.00	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	103.04	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	740,309.04	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,127,706.09	
G. DIVIDE LINE E BY LINE F	=	
	.656473390	

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	2.75	1.81	.94	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	253,471.57	166,397.34	87,074.23	
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	222,988.00	146,385.69	76,602.31	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.14	-.09	-.05	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	629,753.62	413,416.49	216,337.13	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	21,490.29	14,107.80	7,382.49	
40 TOTALS	1,127,706.09	740,309.04	387,397.05	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	204.75	163.80	40.95	
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	4,794.15	3,835.32	958.83	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

\* Identify underrun by use of Brackets < >

10.20

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

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

**FINAL**

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

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

*Year*

55 008 1463 TOWN OF  
CO MUN ACCT NO Town - Village - City

Eau Galle  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,422,888.30	1,219.53			1,424,107.83
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	1,022.05	.00	.00		1,022.05
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	6,959.04				6,959.04
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,430,869.39	1,219.53	.00	.00	1,432,088.92
11	STATE TAX CREDIT APPLIED	198,798.44	133.46			198,931.90
12	LOTTERY AND GAMING CREDIT	68,686.88	.00			68,686.88
13	DEL. PERS. PROP. (Exclude improvements on leased land)		19.34	.00		19.34
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		24.16	.00		24.16
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	376,303.33	.00	.00		376,303.33
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	45,209.47		.00		45,209.47
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	2.90	.00	.00		2.90
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	29,354.05				29,354.05
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.02				.02
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,149,224.48	1,396.49	.00	.00	2,150,620.97
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	1,424,107.83	
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	19.34	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,424,127.17	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,142,636.96	
G. DIVIDE LINE E BY LINE F	=	
	.664660975	

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	6.01	3.99	2.02		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	553,979.08	368,208.29	185,770.79		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	356,169.00	236,731.63	119,437.37		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.16	-.11	-.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,173,624.53	780,062.42	393,562.11		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	58,858.50	39,120.95	19,737.55		39
40 TOTALS	2,142,636.96	1,424,127.17	718,509.79		40
<b>4. DIVISION OF SPECIAL TAXES</b>		COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE		.00	.00	.00	.00
42 RESERVED					
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL		.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE		.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES		.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY		.00	.00	.00	
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY		176.86	141.49	35.37	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY		1,207.98	966.38	241.60	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY		193.80	155.04	38.76	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY		5,380.40	4,304.32	1,076.08	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY		.00	.00	.00	

\* Identify underrun by use of Brackets < >

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

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TAX DISTRICT TREASURER  
TAX DISTRICT CLERK



**FINAL**

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

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

Year

55 010 1464 TOWN OF Emerald St Croix  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	844,237.71	1,175.49			845,413.20
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	20,395.34	.00	.00		20,395.34
5	DELINQUENT UTILITY CHARGES	1,518.00	.00	.00		1,518.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	2,248.02				2,248.02
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	868,399.07	1,175.49	.00	.00	869,574.56
11	STATE TAX CREDIT APPLIED	118,195.09	119.37			118,314.46
12	LOTTERY AND GAMING CREDIT	48,633.49	.00			48,633.49
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	228,607.28	.00	.00		228,607.28
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	41,683.33		.00		41,683.33
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	1,825.74	.00	.00		1,825.74
20	UNPAID DELINQUENT UTILITY CHARGES	556.00	.00			556.00
21	FIRST DOLLAR CREDIT	21,326.94				21,326.94
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,329,226.94	1,294.86	.00	.00	1,330,521.80
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	845,413.20	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	845,413.20	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,303,978.70	
G. DIVIDE LINE E BY LINE F	=	.648333596

55 010 1464 2022  
 CO MUN ACCT NO YEAR

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	3.26	2.11	1.15	29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	300,608.03	194,894.29	105,713.74	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	325,074.44	210,756.68	114,317.76	36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.07	.05	.02	37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	652,806.20	423,236.19	229,570.01	38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	25,486.70	16,523.88	8,962.82	39
40 TOTALS	1,303,978.70	845,413.20	458,565.50	40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00 41
42 RESERVED				42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00 44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00 45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	196.00	156.80	39.20	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	2,052.02	1,641.62	410.40	50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	51

\* Identify underrun by use of Brackets < >

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 TAX DISTRICT CLERK

**FINAL**

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

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

Year

55 012 1465 TOWN OF  
CO MUN ACCT NO Town - Village - City

Erin Prairie  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	865,743.26	355.06			866,098.32
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	6,476.18				6,476.18
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	872,219.44	355.06	.00	.00	872,574.50
11	STATE TAX CREDIT APPLIED	134,480.85	40.63			134,521.48
12	LOTTERY AND GAMING CREDIT	45,499.05	.00			45,499.05
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	215,391.49	.00	.00		215,391.49
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	19,692.22		.00		19,692.22
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	19,162.62				19,162.62
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,306,445.67	395.69	.00	.00	1,306,841.36
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	866,098.32	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	866,098.32	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,300,365.18	
G. DIVIDE LINE E BY LINE F	=	.666042380

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	3.21	2.14	1.07	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	295,546.57	196,846.54	98,700.03	
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	250,289.00	166,703.08	83,585.92	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.06	.04	.02	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	729,468.77	485,857.12	243,611.65	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	25,057.57	16,689.40	8,368.17	
40 TOTALS	1,300,365.18	866,098.32	434,266.86	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	278.25	222.60	55.65	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	38.76	31.01	7.75	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	6,159.17	4,927.34	1,231.83	
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*

55 014 1466 TOWN OF Forest St Croix  
*CO* *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	600,750.45	1,803.32			602,553.77
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	383.14	.00	.00		383.14
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	9,329.93				9,329.93
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	610,463.52	1,803.32	.00	.00	612,266.84
11	STATE TAX CREDIT APPLIED	89,652.63	190.39			89,843.02
12	LOTTERY AND GAMING CREDIT	38,318.58	.00			38,318.58
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	169,686.38	.00	.00		169,686.38
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	38,863.76		.00		38,863.76
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	135.12	.00	.00		135.12
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	19,305.05				19,305.05
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	397.80				397.80
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	966,822.84	1,993.71	.00	.00	968,816.55
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	602,553.77	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	602,553.77	
F. ENTER AMOUNT OF LINE 40, COLUMN F	958,570.56	
G. DIVIDE LINE E BY LINE F	=	.628596157

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	2.25	1.41	.84	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	207,044.52	130,147.38	76,897.14	
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	234,878.00	147,643.41	87,234.59	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.04	.03	.01	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	499,091.72	313,727.14	185,364.58	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	17,554.03	11,034.40	6,519.63	
40 TOTALS	958,570.56	602,553.77	356,016.79	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	35.15	28.12	7.03	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	1,169.46	935.57	233.89	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	87.72	70.18	17.54	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	8,037.60	6,430.08	1,607.52	
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

55 016 1467 TOWN OF  
CO MUN ACCT NO Town - Village - City

Glenwood  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	807,118.78	376.69			807,495.47
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	1,825.50	.00	.00		1,825.50
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	8,736.66				8,736.66
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	817,680.94	376.69	.00	.00	818,057.63
11	STATE TAX CREDIT APPLIED	104,823.34	47.95			104,871.29
12	LOTTERY AND GAMING CREDIT	46,956.42	.00			46,956.42
13	DEL. PERS. PROP. (Exclude improvements on leased land)		116.01	.00		116.01
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	179,356.79	.00	.00		179,356.79
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	22,155.64		.00		22,155.64
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	1,012.00	.00			1,012.00
21	FIRST DOLLAR CREDIT	21,388.40				21,388.40
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	1,266.00				1,266.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,194,639.53	540.65	.00	.00	1,195,180.18
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	807,495.47	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	116.01	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	807,611.48	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,182,340.02	
G. DIVIDE LINE E BY LINE F	= .683061950	=

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	2.86	1.95	.91		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	263,162.45	179,756.26	83,406.19		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	332,622.00	227,201.43	105,420.57		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.05	-.03	-.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	564,240.84	385,411.45	178,829.39		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	22,311.92	15,240.42	7,071.50		39
40 TOTALS	1,182,340.02	807,611.48	374,728.54		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	514.58	411.66	102.92		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	71.40	57.12	14.28		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	8,150.68	6,520.54	1,630.14		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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

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



**FINAL**

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

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

Year

55 018 1468 TOWN OF Hammond St Croix  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	3,283,436.50	8,019.96			3,291,456.46
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	64,430.64	.00	.00		64,430.64
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	1,148.39				1,148.39
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	3,349,015.53	8,019.96	.00	.00	3,357,035.49
11	STATE TAX CREDIT APPLIED	480,060.24	917.85			480,978.09
12	LOTTERY AND GAMING CREDIT	177,996.32	.00			177,996.32
13	DEL. PERS. PROP. (Exclude improvements on leased land)		68.43	.00		68.43
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	620,212.86	.00	.00		620,212.86
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	73,223.09		.00		73,223.09
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	900.00	.00	.00		900.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	70,477.32				70,477.32
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	47.25				47.25
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	4,771,932.61	9,006.24	.00	.00	4,780,938.85
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	3,291,456.46	
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	68.43	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	3,291,524.89	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,714,412.57	
G. DIVIDE LINE E BY LINE F	= .698183462	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	12.22	8.53	3.69	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,125,646.33	785,907.65	339,738.68	
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	442,963.00	309,269.44	133,693.56	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.43	-.30	-.13	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	3,050,354.83	2,129,707.30	920,647.53	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	95,436.62	66,632.27	28,804.35	
40 TOTALS	4,714,412.57	3,291,524.89	1,422,887.68	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	19.25	15.40	3.85	
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	1,129.14	903.31	225.83	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

\* Identify underrun by use of Brackets < >

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Local Government Services Bureau, 6-97  
 Wisconsin Department of Revenue  
 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

55 020 1469 TOWN OF  
CO MUN ACCT NO Town - Village - City

Hudson  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	13,441,867.52	43,900.03			13,485,767.55
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	8,028.26	.00	.00		8,028.26
5	DELINQUENT UTILITY CHARGES	25,010.20	.00	.00		25,010.20
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	208.35				208.35
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	13,475,114.33	43,900.03	.00	.00	13,519,014.36
11	STATE TAX CREDIT APPLIED	2,224,673.33	6,175.99			2,230,849.32
12	LOTTERY AND GAMING CREDIT	648,505.40	.00			648,505.40
13	DEL. PERS. PROP. (Exclude improvements on leased land)		6,392.32	.00		6,392.32
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	3,475,969.03	.00	.00		3,475,969.03
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	318,554.51		.00		318,554.51
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	250.00	.00	.00		250.00
20	UNPAID DELINQUENT UTILITY CHARGES	1,059.92	.00			1,059.92
21	FIRST DOLLAR CREDIT	230,918.88				230,918.88
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	20,375,045.40	56,468.34	.00	.00	20,431,513.74
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	13,485,767.55	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	6,392.32	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	13,492,159.87	
F. ENTER AMOUNT OF LINE 40, COLUMN F	20,396,957.01	
G. DIVIDE LINE E BY LINE F	= .661479056	=

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	54.58	36.10	18.48		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	4,697,012.96	3,106,975.71	1,590,037.25		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,481,444.00	979,944.18	501,499.82		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	13,792,198.00	9,123,250.11	4,668,947.89		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	426,247.47	281,953.77	144,293.70		39
40 TOTALS	20,396,957.01	13,492,159.87	6,904,797.14		40
<b>4. DIVISION OF SPECIAL TAXES</b>					
	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	173.67	138.94	34.73		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	34.68	27.74	6.94		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*

55 022 1470 TOWN OF  
CO MUN ACCT NO Town - Village - City

Kinnickinnic  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,548,169.45	495.29			2,548,664.74
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	227.59	.00	.00		227.59
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	100.80				100.80
8	MANAGED FOREST LAND TAXES	4,055.44				4,055.44
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	2,552,553.28	495.29	.00	.00	2,553,048.57
11	STATE TAX CREDIT APPLIED	370,573.35	54.05			370,627.40
12	LOTTERY AND GAMING CREDIT	122,368.64	.00			122,368.64
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	664,428.44	.00	.00		664,428.44
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	63,288.26		.00		63,288.26
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	43,320.14				43,320.14
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	255.00				255.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	3,816,787.11	549.34	.00	.00	3,817,336.45
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	2,548,664.74	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+.00	
D. ADD AMOUNT OF LINE 26, COLUMN E	+.00	
E. AMOUNT TO BE DISTRIBUTED	2,548,664.74	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,812,697.62	
G. DIVIDE LINE E BY LINE F	= .668467577	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	10.63	7.11	3.52	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	979,592.40	654,825.75	324,766.65	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	487,774.00	326,061.10	161,712.90	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.04	.03	.01	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,139,329.98	1,430,072.73	709,257.25	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	205,990.57	137,698.02	68,292.55	
40 TOTALS	3,812,697.62	2,548,664.74	1,264,032.88	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	100.80	80.64	20.16	
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	25.16	20.13	5.03	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	441.00	352.80	88.20	
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	3,589.28	2,871.42	717.86	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

\* Identify underrun by use of Brackets < >

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Local Government Services Bureau, 6-97  
Wisconsin Department of Revenue  
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*

55 024 1471 TOWN OF  
CO MUN ACCT NO Town - Village - City

Pleasant Valley  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	709,292.12	265.48			709,557.60
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	452.16				452.16
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	709,744.28	265.48	.00	.00	710,009.76
11	STATE TAX CREDIT APPLIED	106,004.32	26.66			106,030.98
12	LOTTERY AND GAMING CREDIT	34,181.68	.00			34,181.68
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	230,074.58	.00	.00		230,074.58
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	8,138.99		.00		8,138.99
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	15,045.98				15,045.98
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,103,189.83	292.14	.00	.00	1,103,481.97
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	709,557.60	
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	709,557.60	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,103,029.81	
G. DIVIDE LINE E BY LINE F	=	.643280529

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	2.73	1.76	.97		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	251,226.43	161,609.07	89,617.36		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	171,966.00	110,622.38	61,343.62		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.10	.06	.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	650,387.84	418,381.83	232,006.01		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	29,446.71	18,942.50	10,504.21		39
40 TOTALS	1,103,029.81	709,557.60	393,472.21		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	7.40	5.92	1.48		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	49.00	39.20	9.80		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	59.16	47.33	11.83		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	336.60	269.28	67.32		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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Local Government Services Bureau, 6-97  
Wisconsin Department of Revenue  
PO Box 8971  
Madison WI 53708-8971

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TAX DISTRICT TREASURER  
TAX DISTRICT CLERK



**FINAL**

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

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

*Year*

55 026 1472 TOWN OF  
CO MUN ACCT NO Town - Village - City

Richmond  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	4,873,251.73	4,851.41			4,878,103.14
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	4,380.85	.00	.00		4,380.85
5	DELINQUENT UTILITY CHARGES	2,178.00	.00	.00		2,178.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	734.40				734.40
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	4,880,544.98	4,851.41	.00	.00	4,885,396.39
11	STATE TAX CREDIT APPLIED	679,673.78	557.31			680,231.09
12	LOTTERY AND GAMING CREDIT	258,509.45	.00			258,509.45
13	DEL. PERS. PROP. (Exclude improvements on leased land)		353.39	.00		353.39
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,003,702.66	.00	.00		1,003,702.66
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	111,598.46		.00		111,598.46
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	17,314.11	.00	.00		17,314.11
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	99,969.07				99,969.07
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	7,051,312.51	5,762.11	.00	.00	7,057,074.62
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	4,878,103.14	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	353.39	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	4,878,456.53	
F. ENTER AMOUNT OF LINE 40, COLUMN F	7,032,467.26	
G. DIVIDE LINE E BY LINE F	=	
	.693704834	

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	20.06	13.92	6.14		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,847,432.50	1,281,572.85	565,859.65		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	408,582.00	283,435.31	125,146.69		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.12	-.08	-.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	4,619,800.39	3,204,777.86	1,415,022.53		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	156,632.43	108,656.67	47,975.76		39
40 TOTALS	7,032,467.26	4,878,456.53	2,154,010.73		40
<b>4. DIVISION OF SPECIAL TAXES</b>					
	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	734.40	587.52	146.88		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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Wisconsin Department of Revenue  
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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*

55 028 1473 TOWN OF  
CO MUN ACCT NO Town - Village - City

Rush River  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	506,308.95	746.68			507,055.63
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	2,407.36				2,407.36
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	508,716.31	746.68	.00	.00	509,462.99
11	STATE TAX CREDIT APPLIED	80,600.07	95.22			80,695.29
12	LOTTERY AND GAMING CREDIT	30,843.12	.00			30,843.12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		20.95	.00		20.95
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	109,966.01	.00	.00		109,966.01
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	18,252.57		.00		18,252.57
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	14,354.62				14,354.62
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	612.00				612.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	763,344.70	862.85	.00	.00	764,207.55
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	507,055.63	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	20.95	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	507,076.58	
F. ENTER AMOUNT OF LINE 40, COLUMN F	761,188.19	
G. DIVIDE LINE E BY LINE F	= .666164539	=

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	2.29	1.53	.76		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	211,157.54	140,665.66	70,491.88		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	72,923.00	48,578.72	24,344.28		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.07	-.05	-.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	459,055.20	305,806.30	153,248.90		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	18,050.23	12,024.42	6,025.81		39
40 TOTALS	761,188.19	507,076.58	254,111.61		40
<b>4. DIVISION OF SPECIAL TAXES</b>					
	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	27.38	21.90	5.48		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	213.50	170.80	42.70		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	38.76	31.01	7.75		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	2,127.72	1,702.18	425.54		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

10.20

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

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

**FINAL**

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

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

Year

55 030 1474 TOWN OF  
CO MUN ACCT NO Town - Village - City

Saint Joseph  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	9,014,296.17	18,660.53			9,032,956.70
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	561.03	.00	.00		561.03
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	3,623.83				3,623.83
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	9,018,481.03	18,660.53	.00	.00	9,037,141.56
11	STATE TAX CREDIT APPLIED	1,293,675.62	1,946.68			1,295,622.30
12	LOTTERY AND GAMING CREDIT	307,835.92	.00			307,835.92
13	DEL. PERS. PROP. (Exclude improvements on leased land)		351.33	.00		351.33
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	2,595,562.14	.00	.00		2,595,562.14
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	361,931.43		.00		361,931.43
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	137,909.50				137,909.50
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	13,715,395.64	20,958.54	.00	.00	13,736,354.18
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	9,032,956.70	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	351.33	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	9,033,308.03	
F. ENTER AMOUNT OF LINE 40, COLUMN F	13,732,169.32	
G. DIVIDE LINE E BY LINE F	= .657820904	=

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	34.23	22.52	11.71		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	2,946,326.85	1,938,155.38	1,008,171.47		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	13,788.35	9,070.26	4,718.09		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	2,063,729.00	1,357,564.08	706,164.92		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.38	-.25	-.13		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	8,440,916.16	5,552,611.10	2,888,305.06		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	267,375.11	175,884.94	91,490.17		39
40 TOTALS	13,732,169.32	9,033,308.03	4,698,861.29		40
<b>4. DIVISION OF SPECIAL TAXES</b>					
	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	173.25	138.60	34.65		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	3,450.58	2,760.46	690.12		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  
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 TAX DISTRICT CLERK

**FINAL**

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

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

*Year*

55 032 1475 TOWN OF  
CO MUN ACCT NO Town - Village - City

Somerset  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	6,112,981.11	5,511.07			6,118,492.18
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	512.34	.00	.00		512.34
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	9,122.70				9,122.70
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	6,122,616.15	5,511.07	.00	.00	6,128,127.22
11	STATE TAX CREDIT APPLIED	942,927.38	630.57			943,557.95
12	LOTTERY AND GAMING CREDIT	292,615.09	.00			292,615.09
13	DEL. PERS. PROP. (Exclude improvements on leased land)		161.87	.00		161.87
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,601,861.27	.00	.00		1,601,861.27
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	280,677.94		.00		280,677.94
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	112,383.61				112,383.61
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	40.09				40.09
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	9,353,121.53	6,303.51	.00	.00	9,359,425.04
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	6,118,492.18	
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	161.87	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	6,118,654.05	
F. ENTER AMOUNT OF LINE 40, COLUMN F	9,349,749.91	
G. DIVIDE LINE E BY LINE F	= .654419007	=

55 032 1475 2022  
 CO MUN ACCT NO YEAR

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	26.47	17.32	9.15	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	2,438,150.33	1,595,571.91	842,578.42	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	211.65	138.51	73.14	
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	800,691.00	523,987.41	276,703.59	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	5,903,954.71	3,863,660.18	2,040,294.53	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	206,715.75	135,278.72	71,437.03	
40 TOTALS	9,349,749.91	6,118,654.05	3,231,095.86	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	19.98	15.98	4.00	
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	642.56	514.05	128.51	
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	66.18	52.94	13.24	
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	8,393.98	6,715.18	1,678.80	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

\* Identify underrun by use of Brackets < >

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Local Government Services Bureau, 6-97  
 Wisconsin Department of Revenue  
 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*

55 034 1476 TOWN OF  
CO MUN ACCT NO Town - Village - City

Springfield  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	865,210.34	3,773.19			868,983.53
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	1,177.03	.00	.00		1,177.03
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	4,022.92				4,022.92
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	870,410.29	3,773.19	.00	.00	874,183.48
11	STATE TAX CREDIT APPLIED	125,228.05	707.79			125,935.84
12	LOTTERY AND GAMING CREDIT	60,413.63	.00			60,413.63
13	DEL. PERS. PROP. (Exclude improvements on leased land)		6.92	.00		6.92
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	186,760.62	2,786.15	.00		189,546.77
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	27,985.37		.00		27,985.37
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	24,451.59				24,451.59
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	408.00				408.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,295,657.55	7,274.05	.00	.00	1,302,931.60
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	868,983.53	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	6.92	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	868,990.45	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,297,323.65	
G. DIVIDE LINE E BY LINE F	=	
	.669833199	

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	3.68	2.46	1.22		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	338,623.17	226,821.05	111,802.12		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	198,662.00	133,070.40	65,591.60		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.22	.15	.07		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	727,913.80	487,580.83	240,332.97		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	32,120.78	21,515.56	10,605.22		39
40 TOTALS	1,297,323.65	868,990.45	428,333.20		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	9.62	7.70	1.92		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	306.62	245.30	61.32		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	187.68	150.14	37.54		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	3,519.00	2,815.20	703.80		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

55 036 1477 TOWN OF  
CO MUN ACCT NO Town - Village - City

Stanton  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	947,230.24	177.43			947,407.67
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	2,305.60				2,305.60
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	949,535.84	177.43	.00	.00	949,713.27
11	STATE TAX CREDIT APPLIED	147,528.35	24.06			147,552.41
12	LOTTERY AND GAMING CREDIT	59,260.05	.00			59,260.05
13	DEL. PERS. PROP. (Exclude improvements on leased land)		43.62	.00		43.62
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	290,734.64	.00	.00		290,734.64
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	31,592.95		.00		31,592.95
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	26,587.12				26,587.12
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,505,238.95	245.11	.00	.00	1,505,484.06
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	947,407.67	
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	43.62	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	947,451.29	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,503,178.46	
G. DIVIDE LINE E BY LINE F	=	
	.630298607	

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	3.89	2.45	1.44		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	358,363.48	225,876.01	132,487.47		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	219,232.83	138,182.15	81,050.68		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.46	-.29	-.17		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	895,195.29	564,240.34	330,954.95		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	30,383.43	19,150.63	11,232.80		39
40 TOTALS	1,503,178.46	947,451.29	555,727.17		40
<b>4. DIVISION OF SPECIAL TAXES</b>		COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE		.00	.00	.00	.00 41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL		.00	.00		43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE		.00	.00		.00 44
45 TOTAL OCCUPATIONAL TAXES		.00	.00	.00	.00 45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY		.00	.00	.00	46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY		16.28	13.02	3.26	47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY		662.83	530.26	132.57	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		1,626.49	1,301.19	325.30	50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY		.00	.00	.00	51

\* Identify underrun by use of Brackets < >

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 Wisconsin Department of Revenue  
 PO Box 8971  
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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2022 TAX ROLL

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

Year

55 038 1478 TOWN OF
CO MUN ACCT NO Town - Village - City

Star Prairie
Municipality

St Croix
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	18.54	12.28	6.26		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,707,707.40	1,131,026.05	576,681.35		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	16,310.35	10,802.45	5,507.90		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	650,046.00	430,529.82	219,516.18		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.39	.26	.13		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	4,240,818.36	2,808,722.40	1,432,095.96		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	144,785.99	95,892.73	48,893.26		39
40 TOTALS	6,759,687.03	4,476,985.99	2,282,701.04		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	25.16	20.13	5.03		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	141.75	113.40	28.35		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	130.46	104.37	26.09		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	6,794.14	5,435.31	1,358.83		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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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*

55 040 1479 TOWN OF Troy St Croix  
*CO MUN ACCT NO Town - Village - City Municipality County*

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	9,682,638.27	8,470.73			9,691,109.00
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	4,965.40				4,965.40
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	9,687,603.67	8,470.73	.00	.00	9,696,074.40
11	STATE TAX CREDIT APPLIED	1,593,333.51	1,121.00			1,594,454.51
12	LOTTERY AND GAMING CREDIT	366,309.04	.00			366,309.04
13	DEL. PERS. PROP. (Exclude improvements on leased land)		115.17	.00		115.17
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	2,723,689.45	338.41	.00		2,724,027.86
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	355,923.96		.00		355,923.96
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	139,553.10				139,553.10
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	14,866,412.73	10,045.31	.00	.00	14,876,458.04
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	9,691,109.00	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	115.17	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	9,691,224.17	
F. ENTER AMOUNT OF LINE 40, COLUMN F	14,871,492.64	
G. DIVIDE LINE E BY LINE F	= .651664524	=

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	42.08	27.42	14.66		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	3,875,958.92	2,525,824.92	1,350,134.00		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	1,055,951.00	688,125.81	367,825.19		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.17	-.11	-.06		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	9,321,212.19	6,074,303.30	3,246,908.89		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	618,328.62	402,942.83	215,385.79		39
40 TOTALS	14,871,492.64	9,691,224.17	5,180,268.47		40
<b>4. DIVISION OF SPECIAL TAXES</b>		COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE		.00	.00	.00	.00 41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL		.00	.00		43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE		.00	.00		.00 44
45 TOTAL OCCUPATIONAL TAXES		.00	.00	.00	.00 45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY		.00	.00	.00	46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY		.00	.00	.00	47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY		357.02	285.62	71.40	48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY		255.00	204.00	51.00	49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY		4,353.38	3,482.70	870.68	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

55 042 1480 TOWN OF Warren St Croix  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,658,195.52	1,250.88			2,659,446.40
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	24,960.00	.00	.00		24,960.00
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	946.48				946.48
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	2,684,102.00	1,250.88	.00	.00	2,685,352.88
11	STATE TAX CREDIT APPLIED	394,331.91	136.60			394,468.51
12	LOTTERY AND GAMING CREDIT	138,099.22	.00			138,099.22
13	DEL. PERS. PROP. (Exclude improvements on leased land)		10.13	.00		10.13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	689,157.09	.00	.00		689,157.09
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	99,365.59		.00		99,365.59
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	1,257.00	.00	.00		1,257.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	55,209.20				55,209.20
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	4,061,522.01	1,397.61	.00	.00	4,062,919.62
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	2,659,446.40	
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	10.13	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,659,456.53	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,035,756.14	
G. DIVIDE LINE E BY LINE F	= .658973545	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	9.86	6.50	3.36		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	908,301.07	598,546.37	309,754.70		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	456,495.00	300,818.13	155,676.87		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.02	-.01	-.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,593,940.98	1,709,338.48	884,602.50		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	77,009.25	50,747.06	26,262.19		39
40 TOTALS	4,035,756.14	2,659,456.53	1,376,299.61		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	252.88	202.30	50.58		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	632.40	505.92	126.48		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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 Wisconsin Department of Revenue  
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 TAX DISTRICT TREASURER  
 TAX DISTRICT CLERK

**FINAL**

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

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

Year

55 106 1481 VILLAGE OF  
CO MUN ACCT NO Town - Village - City

Baldwin  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	4,822,584.95	95,082.31			4,917,667.26
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	16,351.78	.00	.00		16,351.78
4	SPECIAL CHARGES	5,963.46	.00	.00		5,963.46
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	4,844,900.19	95,082.31	.00	.00	4,939,982.50
11	STATE TAX CREDIT APPLIED	507,965.35	7,574.86			515,540.21
12	LOTTERY AND GAMING CREDIT	171,775.60	.00			171,775.60
13	DEL. PERS. PROP. (Exclude improvements on leased land)		2,110.12	.00		2,110.12
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,303,414.36	.00	.00		1,303,414.36
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	135,673.35		.00		135,673.35
17	SPECIAL ASSESSMENTS	1,515.16	.00	.00		1,515.16
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	1,102.31	.00	.00		1,102.31
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	84,291.59				84,291.59
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	7,050,637.91	104,767.29	.00	.00	7,155,405.20
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	4,917,667.26	
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	2,110.12	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	4,919,777.38	
F. ENTER AMOUNT OF LINE 40, COLUMN F	7,130,472.49	
G. DIVIDE LINE E BY LINE F	=	
	.689965130	

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	15.10	10.42	4.68		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,296,066.35	894,240.59	401,825.76		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	280,058.77	193,230.79	86,827.98		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	2,608,405.00	1,799,708.49	808,696.51		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-1.31	-.90	-.41		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,827,995.01	1,951,217.94	876,777.07		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	117,933.57	81,370.05	36,563.52		39
40 TOTALS	7,130,472.49	4,919,777.38	2,210,695.11		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

10.20

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

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

**FINAL**

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

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

*Year*

55 116 1482 VILLAGE OF  
CO MUN ACCT NO Town - Village - City

Deer Park  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	173,932.08	217.55			174,149.63
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	600.00	.00	.00		600.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	12,601.00	.00	.00		12,601.00
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	187,133.08	217.55	.00	.00	187,350.63
11	STATE TAX CREDIT APPLIED	21,026.46	26.61			21,053.07
12	LOTTERY AND GAMING CREDIT	13,785.60	.00			13,785.60
13	DEL. PERS. PROP. (Exclude improvements on leased land)		80.37	.00		80.37
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	29,494.60	.00	.00		29,494.60
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	10,060.35		.00		10,060.35
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	3,365.00	.00			3,365.00
21	FIRST DOLLAR CREDIT	8,204.06				8,204.06
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	273,069.15	324.53	.00	.00	273,393.68
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	174,149.63	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	80.37	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	174,230.00	
F. ENTER AMOUNT OF LINE 40, COLUMN F	256,827.68	
G. DIVIDE LINE E BY LINE F	=	
	.678392609	

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.64	.43	.21		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	54,837.09	37,201.08	17,636.01		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	55,959.00	37,962.17	17,996.83		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	141,041.11	95,681.25	45,359.86		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	4,989.82	3,385.06	1,604.76		39
40 TOTALS	256,827.68	174,230.00	82,597.68		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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 Wisconsin Department of Revenue  
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 TAX DISTRICT CLERK

**FINAL**

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

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

Year

55 136 1483 VILLAGE OF Hammond St Croix  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,286,189.04	22,134.37			2,308,323.41
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	4,245.46	.00	.00		4,245.46
5	DELINQUENT UTILITY CHARGES	1,791.53	.00	.00		1,791.53
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	2,292,226.03	22,134.37	.00	.00	2,314,360.40
11	STATE TAX CREDIT APPLIED	237,185.32	4,234.87			241,420.19
12	LOTTERY AND GAMING CREDIT	122,954.51	.00			122,954.51
13	DEL. PERS. PROP. (Exclude improvements on leased land)		34,981.29	.00		34,981.29
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	572,141.92	.00	.00		572,141.92
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	164,029.79		.00		164,029.79
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	515.08	.00	.00		515.08
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	53,606.56				53,606.56
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	3,442,659.21	61,350.53	.00	.00	3,504,009.74
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	2,308,323.41	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	34,981.29	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,343,304.70	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,497,457.67	
G. DIVIDE LINE E BY LINE F	=	
	.670002305	

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	6.05	4.05	2.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	519,558.32	348,105.27	171,453.05		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	310,989.30	208,363.55	102,625.75		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,027,193.00	688,221.68	338,971.32		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.26	-.17	-.09		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,592,434.85	1,066,935.02	525,499.83		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	47,276.41	31,675.30	15,601.11		39
40 TOTALS	3,497,457.67	2,343,304.70	1,154,152.97		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

10.20

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TAX DISTRICT CLERK



**FINAL**

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

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

Year

55 161 1484 VILLAGE OF  
CO MUN ACCT NO Town - Village - City

North Hudson  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	5,837,428.29	16,689.84			5,854,118.13
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	54,503.38	.00	.00		54,503.38
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	44,510.73	.00	.00		44,510.73
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	5,936,442.40	16,689.84	.00	.00	5,953,132.24
11	STATE TAX CREDIT APPLIED	865,258.71	1,932.84			867,191.55
12	LOTTERY AND GAMING CREDIT	287,019.12	.00			287,019.12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		924.06	.00		924.06
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,386,105.05	.00	.00		1,386,105.05
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	264,704.08		.00		264,704.08
17	SPECIAL ASSESSMENTS	3,324.43	.00	.00		3,324.43
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	6,197.12	.00			6,197.12
21	FIRST DOLLAR CREDIT	109,750.32				109,750.32
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	8,858,801.23	19,546.74	.00	.00	8,878,347.97
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	5,854,118.13	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	924.06	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	5,855,042.19	
F. ENTER AMOUNT OF LINE 40, COLUMN F	8,769,812.31	
G. DIVIDE LINE E BY LINE F	= .667635975	=

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	20.65	13.79	6.86		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,773,029.44	1,183,738.23	589,291.21		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	1,615,796.00	1,078,763.54	537,032.46		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.01	.01	.00		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	5,219,653.00	3,484,828.12	1,734,824.88		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	161,313.21	107,698.50	53,614.71		39
40 TOTALS	8,769,812.31	5,855,042.19	2,914,770.12		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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 TAX DISTRICT CLERK

**FINAL**

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

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

*Year*

55 176 1485 VILLAGE OF Roberts St Croix  
*CO* *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,962,503.56	62,473.08			3,024,976.64
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	2,607.19	.00	.00		2,607.19
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	4,462.74	.00	.00		4,462.74
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	2,969,573.49	62,473.08	.00	.00	3,032,046.57
11	STATE TAX CREDIT APPLIED	294,220.25	4,654.88			298,875.13
12	LOTTERY AND GAMING CREDIT	107,039.73	.00			107,039.73
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,307.43	.00		1,307.43
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	845,680.24	.00	.00		845,680.24
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	62,198.19		.00		62,198.19
17	SPECIAL ASSESSMENTS	261.29	.00	.00		261.29
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	53,958.00				53,958.00
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	4,332,931.19	68,435.39	.00	.00	4,401,366.58
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	3,024,976.64	
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	1,307.43	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	3,026,284.07	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,394,035.36	
G. DIVIDE LINE E BY LINE F	= .688725470	=

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	7.62	5.25	2.37		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	654,338.49	450,659.57	203,678.92		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	403,815.80	278,118.23	125,697.57		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	1,270,800.00	875,232.33	395,567.67		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.21	-.14	-.07		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,005,533.13	1,381,261.75	624,271.38		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	59,540.53	41,007.08	18,533.45		39
40 TOTALS	4,394,035.36	3,026,284.07	1,367,751.29		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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 PO Box 8971  
 Madison WI 53708-8971

Send copies to: COUNTY TREASURER  
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 TAX DISTRICT CLERK

**FINAL**

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

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

Year

55 181 1486 VILLAGE OF Somerset St Croix  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	3,739,428.97	82,255.07			3,821,684.04
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	79,069.57	.00	.00		79,069.57
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	224.40				224.40
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	3,818,722.94	82,255.07	.00	.00	3,900,978.01
11	STATE TAX CREDIT APPLIED	353,162.29	5,846.46			359,008.75
12	LOTTERY AND GAMING CREDIT	144,493.00	.00			144,493.00
13	DEL. PERS. PROP. (Exclude improvements on leased land)		5,165.94	.00		5,165.94
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,095,147.10	.00	.00		1,095,147.10
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	223,104.69		.00		223,104.69
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	9,677.31	.00			9,677.31
21	FIRST DOLLAR CREDIT	78,635.70				78,635.70
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	5,722,943.03	93,267.47	.00	.00	5,816,210.50
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	3,821,684.04	
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	5,165.94	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	3,826,849.98	
F. ENTER AMOUNT OF LINE 40, COLUMN F	5,727,239.22	
G. DIVIDE LINE E BY LINE F	= .668184064	=

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	11.71	7.82	3.89		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,005,274.47	671,708.39	333,566.08		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	72,636.75	48,534.72	24,102.03		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,910,370.00	1,276,478.79	633,891.21		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.14	.09	.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,647,489.00	1,769,009.96	878,479.04		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	91,457.15	61,110.21	30,346.94		39
40 TOTALS	5,727,239.22	3,826,849.98	1,900,389.24		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	224.40	179.52	44.88		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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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

55 182 1487 VILLAGE OF  
CO MUN ACCT NO Town - Village - City

Star Prairie  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	624,590.85	1,670.57			626,261.42
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	2,176.40	.00	.00		2,176.40
5	DELINQUENT UTILITY CHARGES	963.48	.00	.00		963.48
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	490.13				490.13
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	628,220.86	1,670.57	.00	.00	629,891.43
11	STATE TAX CREDIT APPLIED	76,364.70	157.90			76,522.60
12	LOTTERY AND GAMING CREDIT	40,911.78	.00			40,911.78
13	DEL. PERS. PROP. (Exclude improvements on leased land)		143.92	.00		143.92
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	172,677.55	.00	.00		172,677.55
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	21,417.74		.00		21,417.74
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	226.89	.00	.00		226.89
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	17,930.68				17,930.68
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	957,750.20	1,972.39	.00	.00	959,722.59
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	626,261.42	
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	143.92	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	626,405.34	
F. ENTER AMOUNT OF LINE 40, COLUMN F	955,865.69	
G. DIVIDE LINE E BY LINE F	=	
	.655327779	

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	2.11	1.38	.73		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	194,288.00	127,322.33	66,965.67		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	257,931.00	169,029.35	88,901.65		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.08	-.05	-.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	487,130.66	319,230.25	167,900.41		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	16,514.00	10,822.08	5,691.92		39
40 TOTALS	955,865.69	626,405.34	329,460.35		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	52.50	42.00	10.50		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	437.63	350.10	87.53		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

55 184 1488 VILLAGE OF Spring Valley St Croix  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	22,342.33	.00			22,342.33
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	22,342.33	.00	.00	.00	22,342.33
11	STATE TAX CREDIT APPLIED	2,695.85	.00			2,695.85
12	LOTTERY AND GAMING CREDIT	925.96	.00			925.96
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	5,906.68	.00	.00		5,906.68
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	282.12				282.12
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	32,152.94	.00	.00	.00	32,152.94
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	22,342.33	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+.00	
D. ADD AMOUNT OF LINE 26, COLUMN E	+.00	
E. AMOUNT TO BE DISTRIBUTED	22,342.33	
F. ENTER AMOUNT OF LINE 40, COLUMN F	32,152.94	
G. DIVIDE LINE E BY LINE F	= .694876736	=

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	5,862.78	4,073.90	1,788.88		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	8,694.26	6,041.44	2,652.82		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.02	-.01	-.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	16,205.27	11,260.67	4,944.60		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	1,390.65	966.33	424.32		39
40 TOTALS	32,152.94	22,342.33	9,810.61		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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Wisconsin Department of Revenue  
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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

55 191 1489 VILLAGE OF  
CO MUN ACCT NO Town - Village - City

Wilson  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	131,122.72	16.05			131,138.77
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	22,770.12	.00	.00		22,770.12
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	142.80				142.80
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	154,035.64	16.05	.00	.00	154,051.69
11	STATE TAX CREDIT APPLIED	20,667.55	6.64			20,674.19
12	LOTTERY AND GAMING CREDIT	14,755.87	.00			14,755.87
13	DEL. PERS. PROP. (Exclude improvements on leased land)		46.49	.00		46.49
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	25,401.69	.00	.00		25,401.69
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	15,724.64		.00		15,724.64
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	2,570.82	.00	.00		2,570.82
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	6,832.70				6,832.70
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	239,988.91	69.18	.00	.00	240,058.09
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	131,138.77	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	46.49	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	131,185.26	
F. ENTER AMOUNT OF LINE 40, COLUMN F	214,574.35	
G. DIVIDE LINE E BY LINE F	= .611374379	=

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.54	.33	.21		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	49,631.17	30,343.22	19,287.95		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	26,600.00	16,262.56	10,337.44		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.21	.13	.08		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	127,537.89	77,973.40	49,564.49		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	10,804.54	6,605.62	4,198.92		39
40 TOTALS	214,574.35	131,185.26	83,389.09		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	142.80	114.24	28.56		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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

Send copies to: COUNTY TREASURER  
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TAX DISTRICT CLERK

**FINAL**

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

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

Year

55 192 1490 VILLAGE OF Woodville St Croix  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,632,505.19	58,703.89			1,691,209.08
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	1,340.68	.00	.00		1,340.68
4	SPECIAL CHARGES	1,695.31	.00	.00		1,695.31
5	DELINQUENT UTILITY CHARGES	179.33	.00	.00		179.33
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	1,635,720.51	58,703.89	.00	.00	1,694,424.40
11	STATE TAX CREDIT APPLIED	114,280.56	3,201.90			117,482.46
12	LOTTERY AND GAMING CREDIT	55,187.48	.00			55,187.48
13	DEL. PERS. PROP. (Exclude improvements on leased land)		2,610.22	.00		2,610.22
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	426,373.45	.00	.00		426,373.45
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	48,595.84		.00		48,595.84
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	25,719.54				25,719.54
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,305,877.38	64,516.01	.00	.00	2,370,393.39
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	1,691,209.08	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	2,610.22	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,693,819.30	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,367,178.07	
G. DIVIDE LINE E BY LINE F	= .715543677	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	3.56	2.55	1.01	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	305,858.65	218,855.21	87,003.44	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	635,595.24	454,796.16	180,799.08	
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	730,511.00	522,712.53	207,798.47	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.03	.02	.01	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	667,378.45	477,538.43	189,840.02	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	27,831.14	19,914.40	7,916.74	
40 TOTALS	2,367,178.07	1,693,819.30	673,358.77	

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

\* Identify underrun by use of Brackets < >

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 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

55 231 1491 CITY OF  
CO MUN ACCT NO Town - Village - City

Glenwood City  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,060,805.89	6,115.43			1,066,921.32
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	135.96	.00	.00		135.96
5	DELINQUENT UTILITY CHARGES	610.54	.00	.00		610.54
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	1,061,552.39	6,115.43	.00	.00	1,067,667.82
11	STATE TAX CREDIT APPLIED	114,966.95	495.15			115,462.10
12	LOTTERY AND GAMING CREDIT	52,034.40	.00			52,034.40
13	DEL. PERS. PROP. (Exclude improvements on leased land)		101.19	.00		101.19
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	271,184.20	.00	.00		271,184.20
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	31,090.30		.00		31,090.30
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	717.15	.00	.00		717.15
20	UNPAID DELINQUENT UTILITY CHARGES	387.22	.00			387.22
21	FIRST DOLLAR CREDIT	28,298.22				28,298.22
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,560,230.83	6,711.77	.00	.00	1,566,942.60
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,066,921.32	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	101.19	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,067,022.51	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,565,091.73	
G. DIVIDE LINE E BY LINE F	= .681763560	=

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	3.28	2.24	1.04		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	281,111.06	191,651.28	89,459.78		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	611,530.00	416,918.87	194,611.13		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.16	.11	.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	646,867.96	441,011.00	205,856.96		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	25,579.27	17,439.01	8,140.26		39
40 TOTALS	1,565,091.73	1,067,022.51	498,069.22		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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 TAX DISTRICT CLERK



**FINAL**

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

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

Year

55 236 1492 CITY OF  
CO MUN ACCT NO Town - Village - City

Hudson  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	27,376,779.37	504,473.62			27,881,252.99
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	9,303.11	.00	.00		9,303.11
4	SPECIAL CHARGES	60,549.31	.00	.00		60,549.31
5	DELINQUENT UTILITY CHARGES	185,805.01	.00	.00		185,805.01
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	27,632,436.80	504,473.62	.00	.00	28,136,910.42
11	STATE TAX CREDIT APPLIED	3,877,345.68	58,329.64			3,935,675.32
12	LOTTERY AND GAMING CREDIT	900,756.74	.00			900,756.74
13	DEL. PERS. PROP. (Exclude improvements on leased land)		103,596.50	.00		103,596.50
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	9,834,968.78	.00	.00		9,834,968.78
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	1,861,050.19		.00		1,861,050.19
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	4,102.61	.00	.00		4,102.61
20	UNPAID DELINQUENT UTILITY CHARGES	14,175.89	.00			14,175.89
21	FIRST DOLLAR CREDIT	446,738.64				446,738.64
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	44,571,575.33	666,399.76	.00	.00	45,237,975.09
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	27,881,252.99	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	103,596.50	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	27,984,849.49	
F. ENTER AMOUNT OF LINE 40, COLUMN F	44,964,039.16	
G. DIVIDE LINE E BY LINE F	=	
	.622382909	

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	95.76	59.60	36.16		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	8,219,181.95	5,115,478.37	3,103,703.58		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	1,981,786.93	1,233,430.31	748,356.62		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	9,815,354.00	6,108,908.58	3,706,445.42		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.69	.43	.26		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	24,199,728.00	15,061,497.11	9,138,230.89		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	747,891.83	465,475.09	282,416.74		39
40 TOTALS	44,964,039.16	27,984,849.49	16,979,189.67		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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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

55 261 1493 CITY OF  
CO MUN ACCT NO Town - Village - City

New Richmond  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	14,407,651.89	372,780.24			14,780,432.13
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			- 44,971.98		-44,971.98
3	SPECIAL ASSESSMENTS	2,279.10	.00	.00		2,279.10
4	SPECIAL CHARGES	1,680.52	.00	.00		1,680.52
5	DELINQUENT UTILITY CHARGES	11,562.31	.00	.00		11,562.31
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	14,423,173.82	372,780.24	- 44,971.98	.00	14,750,982.08
11	STATE TAX CREDIT APPLIED	1,366,261.09	32,021.62			1,398,282.71
12	LOTTERY AND GAMING CREDIT	541,294.32	.00			541,294.32
13	DEL. PERS. PROP. (Exclude improvements on leased land)		25,609.75	.00		25,609.75
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		12,853.79	.00		12,853.79
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	3,579,775.18	44,253.61	.00		3,624,028.79
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	649,951.72		.00		649,951.72
17	SPECIAL ASSESSMENTS	234.26	.00	.00		234.26
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	4,241.36	.00	.00		4,241.36
20	UNPAID DELINQUENT UTILITY CHARGES	593.51	.00			593.51
21	FIRST DOLLAR CREDIT	255,947.13				255,947.13
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	20,821,472.39	487,519.01	- 44,971.98	.00	21,264,019.42
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	14,780,432.13	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	25,609.75	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	14,806,041.88	
F. ENTER AMOUNT OF LINE 40, COLUMN F	21,288,400.34	
G. DIVIDE LINE E BY LINE F	=	
	.695498095	

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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	41.40	28.79	12.61		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	3,554,831.01	2,472,378.19	1,082,452.82		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	1,258,990.35	875,625.39	383,364.96		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	6,612,605.00	4,599,054.18	2,013,550.82		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.45	-.31	-.14		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	9,538,570.25	6,634,057.44	2,904,512.81		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	323,362.78	224,898.20	98,464.58		39
40 TOTALS	21,288,400.34	14,806,041.88	6,482,358.46		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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PO Box 8971  
Madison WI 53708-8971

Send copies to: COUNTY TREASURER  
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TAX DISTRICT CLERK

**FINAL**

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

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

Year

55 276 1494 CITY OF  
CO MUN ACCT NO Town - Village - City

River Falls  
Municipality

St Croix  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	6,060,046.13	219,608.08			6,279,654.21
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	331.77	.00	.00		331.77
5	DELINQUENT UTILITY CHARGES	1,379.61	.00	.00		1,379.61
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	6,061,757.51	219,608.08	.00	.00	6,281,365.59
11	STATE TAX CREDIT APPLIED	556,142.67	16,480.35			572,623.02
12	LOTTERY AND GAMING CREDIT	189,027.57	.00			189,027.57
13	DEL. PERS. PROP. (Exclude improvements on leased land)		6,489.18	.00		6,489.18
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,762,818.47	19,734.24	.00		1,782,552.71
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	198,544.05		.00		198,544.05
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	803.56	.00			803.56
21	FIRST DOLLAR CREDIT	85,365.18				85,365.18
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	8,854,459.01	262,311.85	.00	.00	9,116,770.86
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	6,279,654.21	
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	6,489.18	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	6,286,143.39	
F. ENTER AMOUNT OF LINE 40, COLUMN F	9,114,255.92	
G. DIVIDE LINE E BY LINE F	= .689704507	=

55    276    1494    2022  
 CO    MUN    ACCT NO    YEAR

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

<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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	16.76	11.56	5.20		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,439,041.64	992,513.52	446,528.12		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	1,417,547.07	977,688.60	439,858.47		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	2,632,634.13	1,815,739.62	816,894.51		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.73	.50	.23		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	3,283,716.49	2,264,794.06	1,018,922.43		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	341,299.10	235,395.53	105,903.57		39
40 TOTALS	9,114,255.92	6,286,143.39	2,828,112.53		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .74/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.75/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 2.04/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 10.20/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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