

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65 002 1761 TOWN OF Barronett Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	436,399.33	3,157.42			439,556.75	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	538.57	.00	.00		538.57	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	16,775.08				16,775.08	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	453,712.98	3,157.42	.00	.00	456,870.40	10
11	STATE TAX CREDIT APPLIED	108,820.26	633.87			109,454.13	11
12	LOTTERY AND GAMING CREDIT	38,253.60	248.40			38,502.00	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		187.55	.00		187.55	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	131,681.47	232.75	.00		131,914.22	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	32,977.52		.00		32,977.52	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	17,552.62				17,552.62	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	1,203.30				1,203.30	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	784,201.75	4,459.99	.00	.00	788,661.74	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	439,556.75	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	187.55	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	439,744.30	
F. ENTER AMOUNT OF LINE 40, COLUMN F	770,144.79	
G. DIVIDE LINE E BY LINE F	= .570989125	=

65    002    1761    2023  
CO    MUN    ACCT NO    YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	9.33	5.33	4.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	181,700.60	103,749.07	77,951.53		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	100,738.00	57,520.30	43,217.70		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.19	.11	.08		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	471,694.45	269,332.40	202,362.05		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	16,002.22	9,137.09	6,865.13		39
40 TOTALS	770,144.79	439,744.30	330,400.49		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	947.54	758.03	189.51		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	836.76	669.41	167.35		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	14,990.78	11,992.62	2,998.16		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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

Send copies to: COUNTY TREASURER  
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65 004 1762 TOWN OF Bashaw Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	995,533.02	10,897.30			1,006,430.32	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	10,679.81				10,679.81	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,006,212.83	10,897.30	.00	.00	1,017,110.13	10
11	STATE TAX CREDIT APPLIED	235,657.05	3,266.95			238,924.00	11
12	LOTTERY AND GAMING CREDIT	98,022.61	.00			98,022.61	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		457.96	.00		457.96	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	238,728.90	9,624.01	.00		248,352.91	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	144,287.89		.00		144,287.89	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	38,633.10				38,633.10	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	.00				.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,761,542.38	24,246.22	.00	.00	1,785,788.60	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,006,430.32	
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	1,006,430.32	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,775,108.79	
G. DIVIDE LINE E BY LINE F	=	.566968248

65    004    1762    2023  
CO    MUN    ACCT NO    YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	22.85	12.96	9.89		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	444,926.72	252,259.32	192,667.40		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	133,979.00	75,961.84	58,017.16		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.56	.31	.25		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,156,995.34	655,979.62	501,015.72		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	39,184.32	22,216.27	16,968.05		39
40 TOTALS	1,775,108.79	1,006,430.32	768,678.47		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	861.84	689.47	172.37		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	9,817.97	7,854.38	1,963.59		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  
Madison WI 53708-8971

Send copies to: COUNTY TREASURER  
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65 006 1763 TOWN OF Bass Lake Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	585,466.88	325.69			585,792.57	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	20,936.54				20,936.54	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	606,403.42	325.69	.00	.00	606,729.11	10
11	STATE TAX CREDIT APPLIED	126,502.45	44.10			126,546.55	11
12	LOTTERY AND GAMING CREDIT	46,016.55	.00			46,016.55	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	170,626.84	.00	.00		170,626.84	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	82,443.19		.00		82,443.19	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	23,954.38				23,954.38	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	2,947.00				2,947.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,058,893.83	369.79	.00	.00	1,059,263.62	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	585,792.57	
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	585,792.57	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,035,380.08	
G. DIVIDE LINE E BY LINE F	=	.565775391

65    006    1763    2023  
CO    MUN    ACCT NO    YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	13.54	7.66	5.88		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	263,525.74	149,096.38	114,429.36		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	151,842.00	85,908.47	65,933.53		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.24	.13	.11		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	596,790.07	337,649.14	259,140.93		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	23,208.49	13,130.79	10,077.70		39
40 TOTALS	1,035,380.08	585,792.57	449,587.51		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	906.61	725.29	181.32		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	304.00	243.20	60.80		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	19,725.93	15,780.74	3,945.19		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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

Send copies to: COUNTY TREASURER  
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65 008 1764 TOWN OF Beaver Brook Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	672,020.50	7,478.63			679,499.13	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	1,254.50	.00	.00		1,254.50	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	67.18	.00	.00		67.18	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	7,458.01				7,458.01	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	680,800.19	7,478.63	.00	.00	688,278.82	10
11	STATE TAX CREDIT APPLIED	137,797.65	1,027.24			138,824.89	11
12	LOTTERY AND GAMING CREDIT	64,336.02	.00			64,336.02	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		103.15	.00		103.15	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	185,166.14	.00	.00		185,166.14	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	44,918.28		.00		44,918.28	16
17	SPECIAL ASSESSMENTS	508.28	.00	.00		508.28	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	624.47	.00			624.47	20
21	FIRST DOLLAR CREDIT	26,734.14				26,734.14	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	303.68				303.68	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,141,188.85	8,609.02	.00	.00	1,149,797.87	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	679,499.13	
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	103.15	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	679,602.28	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,139,581.75	
G. DIVIDE LINE E BY LINE F	= .596361147	=

65 008 1764 2023  
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	13.46	8.03	5.43		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	261,968.46	156,227.81	105,740.65		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	22,097.00	13,177.79	8,919.21		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	149,613.00	89,223.38	60,389.62		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.10	-.06	-.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	682,818.59	407,206.48	275,612.11		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	23,071.34	13,758.85	9,312.49		39
40 TOTALS	1,139,581.75	679,602.28	459,979.47		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	521.93	417.54	104.39		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	587.65	470.12	117.53		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	6,348.43	5,078.74	1,269.69		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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

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TAX DISTRICT TREASURER  
TAX DISTRICT CLERK



FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65 010 1765 TOWN OF Birchwood Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,100,428.25	2,676.34			2,103,104.59	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	24,200.65				24,200.65	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,124,628.90	2,676.34	.00	.00	2,127,305.24	10
11	STATE TAX CREDIT APPLIED	385,079.89	549.25			385,629.14	11
12	LOTTERY AND GAMING CREDIT	40,746.82	.00			40,746.82	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		1,716.51	.00		1,716.51	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	602,072.57	.00	.00		602,072.57	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	175,591.68		.00		175,591.68	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	39,333.16				39,333.16	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	1,031.23				1,031.23	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	3,368,484.25	4,942.10	.00	.00	3,373,426.35	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,103,104.59	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	2,103,104.59	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,348,194.47	
G. DIVIDE LINE E BY LINE F	= .628130955	=

65 010 1765 2023  
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	51.55	32.38	19.17		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,003,526.42	630,346.01	373,180.41		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	462,705.00	290,639.33	172,065.67		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.27	.18	.09		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,793,531.50	1,126,572.65	666,958.85		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	88,379.73	55,514.04	32,865.69		39
40 TOTALS	3,348,194.47	2,103,104.59	1,245,089.88		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,156.85	1,725.48	431.37		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	2,180.27	1,744.22	436.05		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	19,863.53	15,890.82	3,972.71		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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Send copies to: COUNTY TREASURER  
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65 012 1766 TOWN OF Brooklyn Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	447,275.58	2,144.74			449,420.32	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	22,271.68				22,271.68	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	469,547.26	2,144.74	.00	.00	471,692.00	10
11	STATE TAX CREDIT APPLIED	93,541.69	388.09			93,929.78	11
12	LOTTERY AND GAMING CREDIT	32,420.31	249.83			32,670.14	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		282.59	.00		282.59	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	109,605.09	.00	.00		109,605.09	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	34,426.17		.00		34,426.17	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	20,054.68				20,054.68	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	.00				.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	759,595.20	3,065.25	.00	.00	762,660.45	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	449,420.32	
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	282.59	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	449,702.91	
F. ENTER AMOUNT OF LINE 40, COLUMN F	740,388.77	
G. DIVIDE LINE E BY LINE F	= .607387535	=

65 012 1766 2023  
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	9.53	5.79	3.74		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	185,482.96	112,660.04	72,822.92		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	55,775.00	33,877.04	21,897.96		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.04	.02	.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	482,785.91	293,238.14	189,547.77		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	16,335.33	9,921.88	6,413.45		39
40 TOTALS	740,388.77	449,702.91	290,685.86		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	203.62	162.90	40.72		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,501.02	2,000.82	500.20		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	560.19	448.15	112.04		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	19,006.85	15,205.48	3,801.37		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, 2023 TAX ROLL

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

Year

65 014 1767 TOWN OF Casey Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,952,679.41	1,679.38			1,954,358.79	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	9,181.95				9,181.95	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,961,861.36	1,679.38	.00	.00	1,963,540.74	10
11	STATE TAX CREDIT APPLIED	390,815.08	235.94			391,051.02	11
12	LOTTERY AND GAMING CREDIT	48,716.85	.00			48,716.85	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		30.12	.00		30.12	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	631,504.17	.00	.00		631,504.17	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	142,506.43		.00		142,506.43	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	56,112.32				56,112.32	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	663.78				663.78	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	3,232,179.99	1,945.44	.00	.00	3,234,125.43	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,954,358.79	
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	30.12	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,954,388.91	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,224,279.70	
G. DIVIDE LINE E BY LINE F	= .606147447	=

65 014 1767 2023  
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	41.27	25.02	16.25		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	803,476.44	487,025.19	316,451.25		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	252,228.00	152,887.36	99,340.64		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.20	-.12	-.08		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,097,772.69	1,271,559.56	826,213.13		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	70,761.50	42,891.90	27,869.60		39
40 TOTALS	3,224,279.70	1,954,388.91	1,269,890.79		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	20.88	16.70	4.18		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	775.32	620.26	155.06		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	66.50	53.20	13.30		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	8,319.25	6,655.40	1,663.85		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, 2023 TAX ROLL

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

Year

65 016 1768 TOWN OF Chicog Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,223,272.06	11,287.41			1,234,559.47	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	144.00				144.00	7
8	MANAGED FOREST LAND TAXES	22,873.04				22,873.04	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,246,289.10	11,287.41	.00	.00	1,257,576.51	10
11	STATE TAX CREDIT APPLIED	230,648.07	1,561.03			232,209.10	11
12	LOTTERY AND GAMING CREDIT	33,976.88	.00			33,976.88	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		731.74	.00		731.74	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	343,578.11	.00	.00		343,578.11	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	133,952.25		.00		133,952.25	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	41,150.99				41,150.99	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	245.65				245.65	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	2,029,841.05	13,580.18	.00	.00	2,043,421.23	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,234,559.47	
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	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	1,234,559.47	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,020,158.54	
G. DIVIDE LINE E BY LINE F	=	.611120091

65    016    1768    2023  
CO    MUN    ACCT NO    YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	23.60	14.42	9.18		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	459,455.46	280,782.46	178,673.00		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	320,637.00	195,947.71	124,689.29		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.04	.03	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,199,578.58	733,086.57	466,492.01		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	40,463.86	24,728.28	15,735.58		39
40 TOTALS	2,020,158.54	1,234,559.47	785,599.07		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	144.00	115.20	28.80		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	277.86	222.29	55.57		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,716.21	2,972.97	743.24		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,975.01	1,580.01	395.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	16,903.96	13,523.17	3,380.79		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, 2023 TAX ROLL

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

Year

65 018 1769 TOWN OF Crystal Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	506,937.70	1,624.38			508,562.08	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	345.46				345.46	7
8	MANAGED FOREST LAND TAXES	19,953.93				19,953.93	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	527,237.09	1,624.38	.00	.00	528,861.47	10
11	STATE TAX CREDIT APPLIED	94,473.56	218.08			94,691.64	11
12	LOTTERY AND GAMING CREDIT	26,481.98	.00			26,481.98	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	120,444.89	.00	.00		120,444.89	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	32,812.62		.00		32,812.62	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	17,008.73				17,008.73	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	577.09				577.09	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	819,035.96	1,842.46	.00	.00	820,878.42	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	508,562.08	
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	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	508,562.08	
F. ENTER AMOUNT OF LINE 40, COLUMN F	800,001.94	
G. DIVIDE LINE E BY LINE F	= .635701058	=

65    018    1769    2023  
CO    MUN    ACCT NO    YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	9.57	6.08	3.49		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	186,249.60	118,399.07	67,850.53		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	111,066.00	70,604.77	40,461.23		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.38	.25	.13		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	486,273.54	309,124.60	177,148.94		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	16,402.85	10,427.31	5,975.54		39
40 TOTALS	800,001.94	508,562.08	291,439.86		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	345.46	276.37	69.09		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	23.16	18.53	4.63		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	873.60	698.88	174.72		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,738.40	1,390.72	347.68		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	17,318.77	13,855.02	3,463.75		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, 2023 TAX ROLL

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

Year

65 020 1770 TOWN OF Evergreen Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,408,343.73	850.14			1,409,193.87	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	621.05	.00	.00		621.05	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	15,356.94				15,356.94	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,424,321.72	850.14	.00	.00	1,425,171.86	10
11	STATE TAX CREDIT APPLIED	248,213.11	175.68			248,388.79	11
12	LOTTERY AND GAMING CREDIT	106,857.14	.00			106,857.14	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		605.06	.00		605.06	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	344,196.28	.00	.00		344,196.28	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	148,100.80		.00		148,100.80	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	48,527.76				48,527.76	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	175.56				175.56	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	2,320,392.37	1,630.88	.00	.00	2,322,023.25	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,409,193.87	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	605.06	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,409,798.93	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,305,869.70	
G. DIVIDE LINE E BY LINE F	= .611395748	=

65 020 1770 2023  
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	26.97	16.49	10.48		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	525,031.76	321,002.19	204,029.57		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	363,782.00	222,414.77	141,367.23		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.05	.02	.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,370,789.81	838,095.06	532,694.75		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	46,239.11	28,270.40	17,968.71		39
40 TOTALS	2,305,869.70	1,409,798.93	896,070.77		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	984.90	787.92	196.98		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	14,372.04	11,497.63	2,874.41		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65 022 1771 TOWN OF Frog Creek Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	96,477.59	49.74			96,527.33	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	144.00				144.00	7
8	MANAGED FOREST LAND TAXES	5,426.23				5,426.23	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	102,047.82	49.74	.00	.00	102,097.56	10
11	STATE TAX CREDIT APPLIED	15,072.72	5.16			15,077.88	11
12	LOTTERY AND GAMING CREDIT	4,493.25	.00			4,493.25	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	28,139.69	.00	.00		28,139.69	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	13,383.60		.00		13,383.60	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	2,836.91				2,836.91	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	.00				.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	165,973.99	54.90	.00	.00	166,028.89	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	96,527.33	
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	96,527.33	
F. ENTER AMOUNT OF LINE 40, COLUMN F	160,458.66	
G. DIVIDE LINE E BY LINE F	= .601571333	=

65    022    1771    2023  
CO    MUN    ACCT NO    YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	3.05	1.83	1.22		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	59,325.80	35,688.70	23,637.10		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	34,000.00	20,453.43	13,546.57		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.06	.04	.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	61,904.98	37,240.26	24,664.72		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	5,224.77	3,143.07	2,081.70		39
40 TOTALS	160,458.66	96,527.33	63,931.33		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	144.00	115.20	28.80		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	168.98	135.18	33.80		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	861.84	689.47	172.37		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	286.90	229.52	57.38		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	4,108.51	3,286.81	821.70		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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

Send copies to: COUNTY TREASURER  
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65 024 1772 TOWN OF Gull Lake Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	433,638.89	3,587.42			437,226.31	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	11,994.76				11,994.76	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	445,633.65	3,587.42	.00	.00	449,221.07	10
11	STATE TAX CREDIT APPLIED	83,183.88	473.65			83,657.53	11
12	LOTTERY AND GAMING CREDIT	20,486.06	.00			20,486.06	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		3.14	.00		3.14	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	119,967.37	.00	.00		119,967.37	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	42,792.74		.00		42,792.74	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	13,692.48				13,692.48	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	142.35				142.35	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	725,898.53	4,064.21	.00	.00	729,962.74	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	437,226.31	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	3.14
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED		437,229.45
F. ENTER AMOUNT OF LINE 40, COLUMN F		717,825.63
G. DIVIDE LINE E BY LINE F	=	.609102589

65 024 1772 2023  
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	8.83	5.38	3.45		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	171,901.38	104,705.58	67,195.80		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	81,964.00	49,924.48	32,039.52		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.03	.02	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	448,812.18	273,372.66	175,439.52		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	15,139.21	9,221.33	5,917.88		39
40 TOTALS	717,825.63	437,229.45	280,596.18		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	133.50	106.80	26.70		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,444.57	1,155.66	288.91		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	645.98	516.78	129.20		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	9,770.71	7,816.57	1,954.14		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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Send copies to: COUNTY TREASURER  
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TAX DISTRICT CLERK



FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65 026 1773 TOWN OF Long Lake Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,185,781.28	2,466.99			2,188,248.27	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	33,315.94				33,315.94	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,219,097.22	2,466.99	.00	.00	2,221,564.21	10
11	STATE TAX CREDIT APPLIED	501,971.04	576.97			502,548.01	11
12	LOTTERY AND GAMING CREDIT	66,817.99	.00			66,817.99	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		388.96	.00		388.96	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		663.63	.00		663.63	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	665,418.58	228.03	.00		665,646.61	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	257,324.65		.00		257,324.65	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	55,395.62				55,395.62	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	639.46				639.46	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	3,766,664.56	4,324.58	.00	.00	3,770,989.14	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,188,248.27	
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	388.96	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,188,637.23	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,737,033.74	
G. DIVIDE LINE E BY LINE F	= .585661619	=

65 026 1773 2023  
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	45.38	26.58	18.80		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	883,458.96	517,408.00	366,050.96		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	273,533.00	160,197.78	113,335.22		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,502,190.89	1,465,437.17	1,036,753.72		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	77,805.49	45,567.69	32,237.80		39
40 TOTALS	3,737,033.74	2,188,637.23	1,548,396.51		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	12.24	9.79	2.45		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,981.72	2,385.38	596.34		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	115.48	92.38	23.10		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	30,206.50	24,165.20	6,041.30		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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Send copies to: COUNTY TREASURER  
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65 028 1774 TOWN OF Madge Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,465,061.69	2,953.36			1,468,015.05	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	23,793.43				23,793.43	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,488,855.12	2,953.36	.00	.00	1,491,808.48	10
11	STATE TAX CREDIT APPLIED	320,446.92	436.17			320,883.09	11
12	LOTTERY AND GAMING CREDIT	53,953.27	.00			53,953.27	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		18.21	.00		18.21	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	472,963.93	.00	.00		472,963.93	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	152,916.83		.00		152,916.83	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	38,188.52				38,188.52	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	2,483.25				2,483.25	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	2,529,807.84	3,407.74	.00	.00	2,533,215.58	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,468,015.05	
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	18.21	
D. ADD AMOUNT OF LINE 26, COLUMN E	.00	
E. AMOUNT TO BE DISTRIBUTED	1,468,033.26	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,506,938.90	
G. DIVIDE LINE E BY LINE F	= .585587969	=

65 028 1774 2023  
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	32.58	19.08	13.50		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	634,343.70	371,464.04	262,879.66		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	160,625.00	94,060.07	66,564.93		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.03	.01	.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,656,071.47	969,775.53	686,295.94		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	55,866.12	32,714.53	23,151.59		39
40 TOTALS	2,506,938.90	1,468,033.26	1,038,905.64		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,227.78	982.22	245.56		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	804.59	643.67	160.92		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	21,761.06	17,408.85	4,352.21		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65 030 1775 TOWN OF Minong Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,661,015.55	2,625.82			2,663,641.37	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	144.00				144.00	7
8	MANAGED FOREST LAND TAXES	28,120.71				28,120.71	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,689,280.26	2,625.82	.00	.00	2,691,906.08	10
11	STATE TAX CREDIT APPLIED	343,300.23	298.94			343,599.17	11
12	LOTTERY AND GAMING CREDIT	40,405.27	.00			40,405.27	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		310.96	.00		310.96	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	682,008.07	333.75	.00		682,341.82	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	328,412.32		.00		328,412.32	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	44,038.44				44,038.44	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	680.68				680.68	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	4,128,125.27	3,569.47	.00	.00	4,131,694.74	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,663,641.37	
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	310.96	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,663,952.33	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,102,749.35	
G. DIVIDE LINE E BY LINE F	= .649309061	=

65 030 1775 2023  
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	79.68	51.74	27.94		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,551,474.27	1,007,386.30	544,087.97		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	795,634.00	516,612.37	279,021.63		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.28	-.19	-.09		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,618,924.64	1,051,182.44	567,742.20		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	136,637.04	88,719.67	47,917.37		39
40 TOTALS	4,102,749.35	2,663,952.33	1,438,797.02		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	144.00	115.20	28.80		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	99.79	79.83	19.96		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,817.55	1,454.04	363.51		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	17,023.03	13,618.42	3,404.61		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	9,180.34	7,344.27	1,836.07		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65 032 1776 TOWN OF Sarona Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	620,795.58	4,651.75			625,447.33	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	23,080.92				23,080.92	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	643,876.50	4,651.75	.00	.00	648,528.25	10
11	STATE TAX CREDIT APPLIED	171,265.57	936.30			172,201.87	11
12	LOTTERY AND GAMING CREDIT	37,803.57	.00			37,803.57	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		97.34	.00		97.34	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	138,028.75	.00	.00		138,028.75	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	53,833.45		.00		53,833.45	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	24,055.41				24,055.41	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	645.32				645.32	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,069,508.57	5,685.39	.00	.00	1,075,193.96	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	625,447.33	
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	97.34	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	625,544.67	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,051,467.72	
G. DIVIDE LINE E BY LINE F	= .594925225	=

65    032    1776    2023  
CO    MUN    ACCT NO    YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	13.50	8.03	5.47		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	262,763.67	156,324.74	106,438.93		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	76,000.00	45,214.32	30,785.68		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.19	.11	.08		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	689,548.98	410,230.08	279,318.90		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	23,141.38	13,767.39	9,373.99		39
40 TOTALS	1,051,467.72	625,544.67	425,923.05		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	57.60	46.08	11.52		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,455.24	1,164.19	291.05		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	505.40	404.32	101.08		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	21,062.68	16,850.14	4,212.54		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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

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



FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65 034 1777 TOWN OF Spooner Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,238,356.56	6,336.55			1,244,693.11	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	3,880.83				3,880.83	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,242,237.39	6,336.55	.00	.00	1,248,573.94	10
11	STATE TAX CREDIT APPLIED	220,271.07	787.82			221,058.89	11
12	LOTTERY AND GAMING CREDIT	67,703.93	.00			67,703.93	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	394,753.80	.00	.00		394,753.80	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	93,361.87		.00		93,361.87	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	37,452.96				37,452.96	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	.00				.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	2,055,781.02	7,124.37	.00	.00	2,062,905.39	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,244,693.11	
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	1,244,693.11	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,059,024.56	
G. DIVIDE LINE E BY LINE F	= .604506199	=

65 034 1777 2023  
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	25.42	15.37	10.05		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	494,943.99	299,196.71	195,747.28		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	60,000.00	36,270.37	23,729.63		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	168,231.00	101,696.68	66,534.32		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.32	.20	.12		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,292,234.53	781,163.78	511,070.75		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	43,589.30	26,350.00	17,239.30		39
40 TOTALS	2,059,024.56	1,244,693.11	814,331.45		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	163.63	130.90	32.73		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	526.19	420.95	105.24		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	3,191.01	2,552.81	638.20		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65 036 1778 TOWN OF Springbrook Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	441,962.45	1,722.27			443,684.72	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	144.00				144.00	7
8	MANAGED FOREST LAND TAXES	16,520.13				16,520.13	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	458,626.58	1,722.27	.00	.00	460,348.85	10
11	STATE TAX CREDIT APPLIED	91,450.12	255.57			91,705.69	11
12	LOTTERY AND GAMING CREDIT	43,001.24	.00			43,001.24	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		38.58	.00		38.58	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	88,992.86	.00	.00		88,992.86	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	32,216.16		.00		32,216.16	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	23,891.83				23,891.83	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	113.05				113.05	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	738,291.84	2,016.42	.00	.00	740,308.26	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	443,684.72	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	38.58	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	443,723.30	
F. ENTER AMOUNT OF LINE 40, COLUMN F	723,531.08	
G. DIVIDE LINE E BY LINE F	= .613274692	=

65 036 1778 2023  
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	9.31	5.71	3.60		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	181,204.16	111,127.93	70,076.23		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	53,258.00	32,661.78	20,596.22		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.54	.33	.21		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	473,100.57	290,140.61	182,959.96		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	15,958.50	9,786.94	6,171.56		39
40 TOTALS	723,531.08	443,723.30	279,807.78		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	144.00	115.20	28.80		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	198.72	158.98	39.74		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	290.64	232.51	58.13		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,190.51	952.41	238.10		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	14,840.26	11,872.21	2,968.05		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

Local Government Services Bureau, 6-97  
Wisconsin Department of Revenue  
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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, 2023 TAX ROLL

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

Year

65 038 1779 TOWN OF Stinnett Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	137,915.91	1,094.21			139,010.12	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	2,816.38				2,816.38	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	140,732.29	1,094.21	.00	.00	141,826.50	10
11	STATE TAX CREDIT APPLIED	29,703.65	227.73			29,931.38	11
12	LOTTERY AND GAMING CREDIT	12,569.19	4.10			12,573.29	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		526.73	.00		526.73	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		1.83	.00		1.83	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	35,404.03	.00	.00		35,404.03	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	18,510.76		.00		18,510.76	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	7,812.67				7,812.67	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	199.44				199.44	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	244,932.03	1,854.60	.00	.00	246,786.63	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	139,010.12	
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	526.73	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	139,536.85	
F. ENTER AMOUNT OF LINE 40, COLUMN F	243,770.81	
G. DIVIDE LINE E BY LINE F	= .572410003	=

65 038 1779 2023  
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	4.34	2.48	1.86		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	84,541.23	48,392.25	36,148.98		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	.00	.00	.00		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.16	-.09	-.07		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	151,779.92	86,880.34	64,899.58		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	7,445.48	4,261.87	3,183.61		39
40 TOTALS	243,770.81	139,536.85	104,233.96		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	40.32	32.26	8.06		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,124.80	899.84	224.96		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	1,651.26	1,321.01	330.25		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

Local Government Services Bureau, 6-97  
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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, 2023 TAX ROLL

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

Year

65 040 1780 TOWN OF Stone Lake Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	871,609.11	2,038.43			873,647.54	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	13,617.26				13,617.26	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	885,226.37	2,038.43	.00	.00	887,264.80	10
11	STATE TAX CREDIT APPLIED	128,791.13	234.06			129,025.19	11
12	LOTTERY AND GAMING CREDIT	39,381.18	51.28			39,432.46	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		56.39	.00		56.39	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	238,289.89	.00	.00		238,289.89	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	66,415.60		.00		66,415.60	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	22,055.68				22,055.68	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	304.00				304.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,380,463.85	2,380.16	.00	.00	1,382,844.01	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	873,647.54	
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	56.39	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	873,703.93	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,368,922.75	
G. DIVIDE LINE E BY LINE F	= .638241953	=

65    040    1780    2023  
CO    MUN    ACCT NO    YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	17.67	11.28	6.39		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	343,969.27	219,535.62	124,433.65		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	12,919.53	8,245.79	4,673.74		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	310,872.00	198,411.55	112,460.45		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	670,851.17	428,165.36	242,685.81		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	30,293.09	19,334.32	10,958.77		39
40 TOTALS	1,368,922.75	873,703.93	495,218.82		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	24.69	19.75	4.94		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	955.69	764.55	191.14		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,606.75	1,285.40	321.35		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	11,030.13	8,824.10	2,206.03		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, 2023 TAX ROLL

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

Year

65 042 1781 TOWN OF Trego Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,442,157.68	4,077.37			1,446,235.05	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	13,518.36				13,518.36	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,455,676.04	4,077.37	.00	.00	1,459,753.41	10
11	STATE TAX CREDIT APPLIED	317,716.32	625.73			318,342.05	11
12	LOTTERY AND GAMING CREDIT	93,403.60	.00			93,403.60	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		29.58	.00		29.58	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	375,061.65	.00	.00		375,061.65	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	143,995.53		.00		143,995.53	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	57,647.41				57,647.41	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	951.40				951.40	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	2,444,451.95	4,732.68	.00	.00	2,449,184.63	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,446,235.05	
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	+	29.58
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED		1,446,264.63
F. ENTER AMOUNT OF LINE 40, COLUMN F		2,434,714.87
G. DIVIDE LINE E BY LINE F	=	.594018071

65    042    1781    2023  
CO    MUN    ACCT NO    YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	30.24	17.96	12.28		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	588,676.62	349,684.55	238,992.07		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	27,000.00	16,038.49	10,961.51		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	230,206.00	136,746.52	93,459.48		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.51	-.30	-.21		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,536,958.26	912,980.98	623,977.28		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	51,844.26	30,796.43	21,047.83		39
40 TOTALS	2,434,714.87	1,446,264.63	988,450.24		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	283.11	226.49	56.62		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,815.87	1,452.70	363.17		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	548.30	438.64	109.66		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	10,871.08	8,696.86	2,174.22		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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Wisconsin Department of Revenue  
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Madison WI 53708-8971

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65 106 1782 VILLAGE OF Birchwood Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	472,999.91	10,892.85			483,892.76	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	261.35	.00	.00		261.35	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	.00				.00	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	473,261.26	10,892.85	.00	.00	484,154.11	10
11	STATE TAX CREDIT APPLIED	45,524.52	1,426.70			46,951.22	11
12	LOTTERY AND GAMING CREDIT	15,666.89	.00			15,666.89	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		10,693.43	.00		10,693.43	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		136.60	.00		136.60	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	107,184.89	.00	.00		107,184.89	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	86,454.39		.00		86,454.39	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	10,858.62				10,858.62	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	.00				.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	738,950.57	23,149.58	.00	.00	762,100.15	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	483,892.76	
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	10,693.43	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	494,586.19	
F. ENTER AMOUNT OF LINE 40, COLUMN F	761,838.80	
G. DIVIDE LINE E BY LINE F	= .649200579	=

65 106 1782 2023  
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	5.99	3.89	2.10		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	142,624.95	92,592.20	50,032.75		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	144,135.73	93,573.00	50,562.73		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	285,078.00	185,072.80	100,005.20		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.11	.07	.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	179,726.73	116,678.70	63,048.03		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	10,267.29	6,665.53	3,601.76		39
40 TOTALS	761,838.80	494,586.19	267,252.61		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 \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65 151 1783 VILLAGE OF Minong Washburn  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	448,859.22	33,160.93			482,020.15	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	541.34	.00	.00		541.34	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	.00				.00	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	449,400.56	33,160.93	.00	.00	482,561.49	10
11	STATE TAX CREDIT APPLIED	35,944.18	1,929.78			37,873.96	11
12	LOTTERY AND GAMING CREDIT	13,363.80	.00			13,363.80	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		3,843.78	.00		3,843.78	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	126,482.63	.00	.00		126,482.63	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	92,370.71		.00		92,370.71	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	360.92	.00	.00		360.92	19
20	UNPAID DELINQUENT UTILITY CHARGES	768.52	.00			768.52	20
21	FIRST DOLLAR CREDIT	8,186.94				8,186.94	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	.00				.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	726,878.26	38,934.49	.00	.00	765,812.75	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	482,020.15	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	3,843.78	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	485,863.93	
F. ENTER AMOUNT OF LINE 40, COLUMN F	764,141.97	
G. DIVIDE LINE E BY LINE F	= .635829400	=

65 151 1783 2023  
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	7.76	4.93	2.83		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	157,437.05	100,103.10	57,333.95		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	36,662.04	23,310.80	13,351.24		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	399,055.00	253,730.90	145,324.10		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.11	.08	.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	157,672.47	100,252.79	57,419.68		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	13,307.54	8,461.33	4,846.21		39
40 TOTALS	764,141.97	485,863.93	278,278.04		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 \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65 281 1784 CITY OF  
CO MUN ACCT NO Town - Village - CitySpoonerville  
MunicipalityWashburn  
County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,632,892.75	61,331.78			2,694,224.53	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	26,093.46	.00	.00		26,093.46	3
4	SPECIAL CHARGES	331.23	.00	.00		331.23	4
5	DELINQUENT UTILITY CHARGES	2,759.84	.00	.00		2,759.84	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	.00				.00	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,662,077.28	61,331.78	.00	.00	2,723,409.06	10
11	STATE TAX CREDIT APPLIED	296,700.22	5,153.58			301,853.80	11
12	LOTTERY AND GAMING CREDIT	142,630.55	.00			142,630.55	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		3,835.44	.00		3,835.44	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	805,542.13	2,052.98	.00		807,595.11	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	215,713.41		.00		215,713.41	16
17	SPECIAL ASSESSMENTS	5,524.76	.00	.00		5,524.76	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	207.72	.00			207.72	20
21	FIRST DOLLAR CREDIT	73,164.60				73,164.60	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	.00				.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	4,201,560.67	72,373.78	.00	.00	4,273,934.45	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,694,224.53	
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	3,835.44	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,698,059.97	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,239,017.44	
G. DIVIDE LINE E BY LINE F	= .636482394	=

65 281 1784 2023  
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	28.15	17.92	10.23		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	619,186.16	394,101.09	225,085.07		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	634,337.57	403,744.70	230,592.87		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	1,506,405.62	958,800.66	547,604.96		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.05	-.04	-.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,430,796.74	910,676.93	520,119.81		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	48,263.25	30,718.71	17,544.54		39
40 TOTALS	4,239,017.44	2,698,059.97	1,540,957.47		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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



FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

65

282

1785

CITY OF

Shell Lake

Washburn

CO

MUN

ACCT NO

Town - Village - City

Municipality

County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,977,474.30	26,919.91			3,004,394.21	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			- 1,789.80		-1,789.80	2
3	SPECIAL ASSESSMENTS	5,933.36	.00	.00		5,933.36	3
4	SPECIAL CHARGES	683.48	.00	.00		683.48	4
5	DELINQUENT UTILITY CHARGES	22,224.13	.00	.00		22,224.13	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	416.42				416.42	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	3,006,731.69	26,919.91	- 1,789.80	.00	3,031,861.80	10
11	STATE TAX CREDIT APPLIED	575,253.67	3,774.17			579,027.84	11
12	LOTTERY AND GAMING CREDIT	94,236.29	.00			94,236.29	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		829.12	.00		829.12	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,052,716.11	1,322.96	.00		1,054,039.07	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	244,727.12		97.77		244,824.89	16
17	SPECIAL ASSESSMENTS	7,374.37	.00	.00		7,374.37	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	9,510.62	.00			9,510.62	20
21	FIRST DOLLAR CREDIT	61,934.72				61,934.72	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	.00				.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	5,052,484.59	32,846.16	- 1,692.03	.00	5,083,638.72	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	3,004,394.21	
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	829.12	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	3,005,223.33	
F. ENTER AMOUNT OF LINE 40, COLUMN F	5,039,188.37	
G. DIVIDE LINE E BY LINE F	= .596370508	=

65    282    1785    2023  
CO    MUN    ACCT NO    YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	53.93	32.16	21.77		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,009,018.63	601,748.95	407,269.68		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	1,211,327.00	722,399.70	488,927.30		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.14	.08	.06		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,726,299.06	1,625,884.36	1,100,414.70		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	92,489.61	55,158.08	37,331.53		39
40 TOTALS	5,039,188.37	3,005,223.33	2,033,965.04		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 \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	416.42	333.14	83.28		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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

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