

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL**

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

*Year*

49 002 1303 TOWN OF  
*CO MUN ACCT NO Town - Village - City*

Alban  
*Municipality*

Portage  
*County*

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,444,971.23	2,261.72			1,447,232.95
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	34,443.49				34,443.49
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,479,414.72	2,261.72	.00	.00	1,481,676.44
11	STATE TAX CREDIT APPLIED	215,003.39	344.19			215,347.58
12	LOTTERY AND GAMING CREDIT	86,636.49	.00			86,636.49
13	DEL. PERS. PROP. (Exclude improvements on leased land)		767.14	.00		767.14
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	278,306.70	.00	.00		278,306.70
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	46,156.31		.00		46,156.31
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	43,440.14				43,440.14
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	540.93				540.93
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,149,498.68	3,373.05	.00	.00	2,152,871.73
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,447,232.95	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	767.14	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,448,000.09	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,117,887.31	
G. DIVIDE LINE E BY LINE F	= .683700253	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	575,390.25	393,394.46	181,995.79	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	7,500.00	5,127.75	2,372.25	
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	337,197.00	230,541.67	106,655.33	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.09	-.06	-.03	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,049,754.23	717,717.24	332,036.99	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	148,045.92	101,219.03	46,826.89	
40 TOTALS	2,117,887.31	1,448,000.09	669,887.22	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,455.95	1,164.76	291.19	
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	145.41	116.33	29.08	
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	32,842.13	26,273.70	6,568.43	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

\* Identify underrun by use of Brackets < >

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

49 004 1304 TOWN OF  
CO MUN ACCT NO Town - Village - City

Almond  
Municipality

Portage  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	857,867.01	5,118.55			862,985.56
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	80.00	.00	.00		80.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	22,138.29				22,138.29
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	880,085.30	5,118.55	.00	.00	885,203.85
11	STATE TAX CREDIT APPLIED	104,583.36	528.18			105,111.54
12	LOTTERY AND GAMING CREDIT	50,458.93	.00			50,458.93
13	DEL. PERS. PROP. (Exclude improvements on leased land)		383.67	.00		383.67
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	116,665.76	.00	.00		116,665.76
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	32,002.55		.00		32,002.55
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	23,250.89				23,250.89
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	142.35				142.35
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,207,189.14	6,030.40	.00	.00	1,213,219.54
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	862,985.56	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	383.67	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	863,369.23	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,190,858.90	
G. DIVIDE LINE E BY LINE F	=	.724997084

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	363,973.89	263,880.01	100,093.88		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	229,794.00	166,599.98	63,194.02		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.51	.37	.14		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	537,427.48	389,633.35	147,794.13		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	59,663.02	43,255.52	16,407.50		39
40 TOTALS	1,190,858.90	863,369.23	327,489.67		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	942.44	753.95	188.49		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	64.60	51.68	12.92		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	21,131.25	16,905.00	4,226.25		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

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 TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL**

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

Year

49 006 1305 TOWN OF Amherst Portage  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,885,129.36	8,646.27			1,893,775.63
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	21,076.30				21,076.30
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,906,205.66	8,646.27	.00	.00	1,914,851.93
11	STATE TAX CREDIT APPLIED	317,007.80	1,128.28			318,136.08
12	LOTTERY AND GAMING CREDIT	101,499.90	.00			101,499.90
13	DEL. PERS. PROP. (Exclude improvements on leased land)		97.51	.00		97.51
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	378,471.03	.00	.00		378,471.03
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	61,479.62		.00		61,479.62
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	37,792.89				37,792.89
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	189.80				189.80
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,802,646.70	9,872.06	.00	.00	2,812,518.76
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,893,775.63	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	97.51	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,893,873.14	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,791,252.66	
G. DIVIDE LINE E BY LINE F	= .678502941	=

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	949,666.83	644,351.74	305,315.09		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	397,478.00	269,689.99	127,788.01		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.16	-.11	-.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,288,321.97	874,130.25	414,191.72		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	155,786.02	105,701.27	50,084.75		39
40 TOTALS	2,791,252.66	1,893,873.14	897,379.52		40
<b>4. DIVISION OF SPECIAL TAXES</b>	<b>COLLECTIONS <i>Column I</i></b>	<b>RETAINED <i>Column J</i></b>	<b>TO COUNTY TREASURER <i>Column K</i></b>	<b>TO STATE <i>Column L</i></b>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	779.10	623.28	155.82		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	146.30	117.04	29.26		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	20,150.90	16,120.72	4,030.18		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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 TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL**

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

Year

49 008 1306 TOWN OF Belmont Portage  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	782,966.07	3,348.11			786,314.18
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	63,391.98	.00	.00		63,391.98
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	21,969.77				21,969.77
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	868,327.82	3,348.11	.00	.00	871,675.93
11	STATE TAX CREDIT APPLIED	115,699.97	396.80			116,096.77
12	LOTTERY AND GAMING CREDIT	44,199.56	.00			44,199.56
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	102,314.48	.00	.00		102,314.48
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	27,264.66		.00		27,264.66
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	3,547.36	.00	.00		3,547.36
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	22,828.29				22,828.29
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	483.99				483.99
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,184,666.13	3,744.91	.00	.00	1,188,411.04
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	786,314.18	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+.00	
D. ADD AMOUNT OF LINE 26, COLUMN E	+.00	
E. AMOUNT TO BE DISTRIBUTED	786,314.18	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,099,017.94	
G. DIVIDE LINE E BY LINE F	= .715469831	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	395,064.86	282,656.99	112,407.87	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	115,813.00	82,860.71	32,952.29	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.25	-.18	-.07	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	522,405.56	373,765.42	148,640.14	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	65,734.77	47,031.24	18,703.53	
40 TOTALS	1,099,017.94	786,314.18	312,703.76	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,157.34	2,525.87	631.47	
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	18,812.43	15,049.94	3,762.49	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

\* Identify underrun by use of Brackets < >

9.49

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

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

49 010 1307 TOWN OF Buena Vista Portage  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,330,262.55	12,737.69			1,343,000.24
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	16,372.06	.00	.00		16,372.06
4	SPECIAL CHARGES	412.40	.00	.00		412.40
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	144.00				144.00
8	MANAGED FOREST LAND TAXES	18,600.90				18,600.90
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,365,791.91	12,737.69	.00	.00	1,378,529.60
11	STATE TAX CREDIT APPLIED	196,213.17	1,424.19			197,637.36
12	LOTTERY AND GAMING CREDIT	86,819.38	.00			86,819.38
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	248,281.86	192.59	.00		248,474.45
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	29,471.68		.00		29,471.68
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	34,635.76				34,635.76
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	66.43				66.43
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,961,280.19	14,354.47	.00	.00	1,975,634.66
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,343,000.24	
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	1,343,000.24	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,940,038.87	
G. DIVIDE LINE E BY LINE F	=	.692254295

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	630,446.56	436,429.34	194,017.22		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	306,000.00	211,829.81	94,170.19		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.23	.16	.07		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	900,248.56	623,200.93	277,047.63		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	103,343.52	71,540.00	31,803.52		39
40 TOTALS	1,940,038.87	1,343,000.24	597,038.63		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	144.00	115.20	28.80		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	1,942.16	1,553.73	388.43		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	76.00	60.80	15.20		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	16,582.74	13,266.19	3,316.55		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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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

49 012 1308 TOWN OF
CO MUN ACCT NO Town - Village - City

Carson
Municipality

Portage
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	923,695.13	621,303.57	302,391.56		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	562,341.00	378,246.52	184,094.48		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.19	.13	.06		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,430,291.73	962,054.84	468,236.89		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	151,413.16	101,844.79	49,568.37		39
40 TOTALS	3,067,741.21	2,063,449.85	1,004,291.36		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	535.70	428.56	107.14		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	203.19	162.55	40.64		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	13,003.39	10,402.71	2,600.68		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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

49 014 1309 TOWN OF Dewey Portage
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	798,692.61	556,352.58	242,340.03		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	386,315.00	269,098.96	117,216.04		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,234,475.62	859,909.93	374,565.69		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	130,922.61	91,197.95	39,724.66		39
40 TOTALS	2,550,405.86	1,776,559.43	773,846.43		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	1,613.02	1,290.42	322.60		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	38.00	30.40	7.60		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	50,452.39	40,361.91	10,090.48		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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Wisconsin Department of Revenue  
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

49 016 1310 TOWN OF  
CO MUN ACCT NO Town - Village - City

Eau Pleine  
Municipality

Portage  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,708,417.55	984.17			1,709,401.72
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	9,619.96				9,619.96
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,718,037.51	984.17	.00	.00	1,719,021.68
11	STATE TAX CREDIT APPLIED	231,738.11	103.85			231,841.96
12	LOTTERY AND GAMING CREDIT	80,996.20	.00			80,996.20
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	315,909.07	.00	.00		315,909.07
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	56,749.79		.00		56,749.79
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	33,697.57				33,697.57
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	488.75				488.75
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,437,617.00	1,088.02	.00	.00	2,438,705.02
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,709,401.72	
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	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	1,709,401.72	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,428,596.31	
G. DIVIDE LINE E BY LINE F	=	.703864085

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	804,683.27	566,387.65	238,295.62		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	248,656.00	175,020.03	73,635.97		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.23	-.16	-.07		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,243,352.66	875,151.28	368,201.38		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	131,904.61	92,842.92	39,061.69		39
40 TOTALS	2,428,596.31	1,709,401.72	719,194.59		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	600.55	480.44	120.11		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	9,019.41	7,215.53	1,803.88		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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

49 018 1311 TOWN OF  
CO MUN ACCT NO Town - Village - City

Grant  
Municipality

Portage  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,228,405.89	2,505.67			2,230,911.56
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	24,324.38	.00	.00		24,324.38
4	SPECIAL CHARGES	101,760.00	.00	.00		101,760.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	38,004.50				38,004.50
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	2,392,494.77	2,505.67	.00	.00	2,395,000.44
11	STATE TAX CREDIT APPLIED	373,164.11	428.05			373,592.16
12	LOTTERY AND GAMING CREDIT	175,214.09	.00			175,214.09
13	DEL. PERS. PROP. (Exclude improvements on leased land)		906.69	.00		906.69
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	408,256.31	.00	.00		408,256.31
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	74,085.93		.00		74,085.93
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	80.00	.00	.00		80.00
19	SPECIAL CHARGES	3,720.00	.00	.00		3,720.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	68,564.41				68,564.41
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	35.28				35.28
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	3,495,614.90	3,840.41	.00	.00	3,499,455.31
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,230,911.56	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	906.69	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,231,818.25	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,331,531.15	
G. DIVIDE LINE E BY LINE F	= .669907664	=

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,064,130.40	712,869.11	351,261.29		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	318,502.00	213,366.93	105,135.07		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.38	.25	.13		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,774,464.90	1,188,727.64	585,737.26		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	174,433.47	116,854.32	57,579.15		39
40 TOTALS	3,331,531.15	2,231,818.25	1,099,712.90		40
<b>4. DIVISION OF SPECIAL TAXES</b>	<b>COLLECTIONS <i>Column I</i></b>	<b>RETAINED <i>Column J</i></b>	<b>TO COUNTY TREASURER <i>Column K</i></b>	<b>TO STATE <i>Column L</i></b>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,395.82	1,116.66	279.16		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	229.22	183.38	45.84		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	36,379.46	29,103.57	7,275.89		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*

49 020 1312 TOWN OF  
CO MUN ACCT NO Town - Village - City

Hull  
Municipality

Portage  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	6,518,189.83	13,486.87			6,531,676.70
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	16,876.93				16,876.93
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	6,535,066.76	13,486.87	.00	.00	6,548,553.63
11	STATE TAX CREDIT APPLIED	868,661.33	1,442.30			870,103.63
12	LOTTERY AND GAMING CREDIT	414,390.08	.00			414,390.08
13	DEL. PERS. PROP. (Exclude improvements on leased land)		292.75	.00		292.75
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,109,813.53	.00	.00		1,109,813.53
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	130,531.73		.00		130,531.73
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	126,058.61				126,058.61
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	332.15				332.15
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	9,184,854.19	15,221.92	.00	.00	9,200,076.11
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	6,531,676.70	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	292.75	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	6,531,969.45	
F. ENTER AMOUNT OF LINE 40, COLUMN F	9,182,867.03	
G. DIVIDE LINE E BY LINE F	= .711321358	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	2,786,300.08	1,981,954.76	804,345.32		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,633,270.00	1,161,779.84	471,490.16		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	1.16	.83	.33		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	4,306,562.29	3,063,349.73	1,243,212.56		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	456,733.50	324,884.29	131,849.21		39
40 TOTALS	9,182,867.03	6,531,969.45	2,650,897.58		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	7.20	5.76	1.44		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,029.42	823.54	205.88		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	265.34	212.27	53.07		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	15,574.97	12,459.98	3,114.99		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*

49 022 1313 TOWN OF  
CO MUN ACCT NO Town - Village - City

Lanark  
Municipality

Portage  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,630,464.62	2,650.38			1,633,115.00
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	138,710.10	.00	.00		138,710.10
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	36,271.40				36,271.40
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,805,446.12	2,650.38	.00	.00	1,808,096.50
11	STATE TAX CREDIT APPLIED	273,513.24	364.41			273,877.65
12	LOTTERY AND GAMING CREDIT	105,097.15	.00			105,097.15
13	DEL. PERS. PROP. (Exclude improvements on leased land)		136.35	.00		136.35
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	315,865.69	.00	.00		315,865.69
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	53,419.89		.00		53,419.89
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	7,182.58	.00	.00		7,182.58
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	40,444.07				40,444.07
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	1,468.30				1,468.30
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,602,437.04	3,151.14	.00	.00	2,605,588.18
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,633,115.00	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	136.35	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,633,251.35	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,421,955.80	
G. DIVIDE LINE E BY LINE F	= .674352253	=

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	872,611.82	588,447.75	284,164.07		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	288,771.00	194,733.37	94,037.63		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.11	-.07	-.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,115,491.77	752,234.39	363,257.38		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	145,081.32	97,835.91	47,245.41		39
40 TOTALS	2,421,955.80	1,633,251.35	788,704.45		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,717.00	1,373.60	343.40		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	152.00	121.60	30.40		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	34,402.40	27,521.92	6,880.48		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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 Wisconsin Department of Revenue  
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 TAX DISTRICT CLERK

**FINAL**

**TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL**

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

Year

49 024 1314 TOWN OF Linwood Portage  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,464,398.40	9,378.49			1,473,776.89
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	21,921.52				21,921.52
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,486,319.92	9,378.49	.00	.00	1,495,698.41
11	STATE TAX CREDIT APPLIED	218,180.70	1,065.67			219,246.37
12	LOTTERY AND GAMING CREDIT	94,955.04	.00			94,955.04
13	DEL. PERS. PROP. (Exclude improvements on leased land)		139.29	.00		139.29
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	304,529.47	.00	.00		304,529.47
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	52,025.93		.00		52,025.93
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	32,711.46				32,711.46
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	151.75				151.75
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	2,188,874.27	10,583.45	.00	.00	2,199,457.72
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,473,776.89	
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	139.29	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,473,916.18	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,177,384.45	
G. DIVIDE LINE E BY LINE F	=	
	.676920504	

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	712,230.18	482,123.21	230,106.97		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	247,567.00	167,583.18	79,983.82		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.15	.10	.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,100,837.53	745,179.50	355,658.03		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	116,749.59	79,030.19	37,719.40		39
40 TOTALS	2,177,384.45	1,473,916.18	703,468.27		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	115.20	92.16	23.04		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,459.89	1,967.91	491.98		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	19,346.43	15,477.14	3,869.29		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

49 026 1315 TOWN OF
CO MUN ACCT NO Town - Village - City

New Hope
Municipality

Portage
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	563,739.27	382,079.80	181,659.47	30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	122,600.00	83,093.35	39,506.65	36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.17	.12	.05	37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	894,728.37	606,410.88	288,317.49	38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	112,782.54	76,439.47	36,343.07	39
40 TOTALS	1,693,850.35	1,148,023.62	545,826.73	40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00 41
42 RESERVED				42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00 44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00 45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	610.82	488.66	122.16	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	25,834.95	20,667.96	5,166.99	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

49 028 1316 TOWN OF
CO MUN ACCT NO Town - Village - City

Pine Grove
Municipality

Portage
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	324,495.21	206,858.44	117,636.77		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	212,282.00	135,325.03	76,956.97		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.21	.13	.08		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	499,364.52	318,333.71	181,030.81		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	53,191.63	33,908.47	19,283.16		39
40 TOTALS	1,089,333.57	694,425.78	394,907.79		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	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	4,344.42	3,475.54	868.88		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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

49 030 1317 TOWN OF Plover Portage  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,168,013.14	184,161.33			2,352,174.47
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	13,475.16	.00	.00		13,475.16
4	SPECIAL CHARGES	600.00	.00	.00		600.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	8,167.92				8,167.92
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	2,190,256.22	184,161.33	.00	.00	2,374,417.55
11	STATE TAX CREDIT APPLIED	368,550.10	23,280.47			391,830.57
12	LOTTERY AND GAMING CREDIT	113,524.32	.00			113,524.32
13	DEL. PERS. PROP. (Exclude improvements on leased land)		999.74	.00		999.74
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	537,317.85	.00	.00		537,317.85
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	86,251.30		.00		86,251.30
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	46,965.31				46,965.31
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	3,342,865.10	208,441.54	.00	.00	3,551,306.64
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,352,174.47	
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	999.74	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,353,174.21	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,529,063.56	
G. DIVIDE LINE E BY LINE F	= .666798478	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,132,359.84	755,055.82	377,304.02	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	440,040.00	293,418.00	146,622.00	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.84	.56	.28	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,771,045.16	1,180,930.22	590,114.94	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	185,617.72	123,769.61	61,848.11	
40 TOTALS	3,529,063.56	2,353,174.21	1,175,889.35	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	12.78	10.22	2.56	
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	732.82	586.26	146.56	
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	7,422.32	5,937.86	1,484.46	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

\* Identify underrun by use of Brackets < >

9.49

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

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

49 032 1318 TOWN OF  
CO MUN ACCT NO Town - Village - City

Sharon  
Municipality

Portage  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	3,140,003.79	12,617.26			3,152,621.05
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	9,187.50	.00	.00		9,187.50
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	38,347.02				38,347.02
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	3,187,538.31	12,617.26	.00	.00	3,200,155.57
11	STATE TAX CREDIT APPLIED	443,606.90	1,687.39			445,294.29
12	LOTTERY AND GAMING CREDIT	180,621.94	.00			180,621.94
13	DEL. PERS. PROP. (Exclude improvements on leased land)		110.83	.00		110.83
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	529,013.12	2,013.97	.00		531,027.09
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	110,167.24		.00		110,167.24
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	375.00	.00	.00		375.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	69,686.31				69,686.31
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	4,521,008.82	16,429.45	.00	.00	4,537,438.27
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	3,152,621.05	
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	110.83	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	3,152,731.88	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,489,528.75	
G. DIVIDE LINE E BY LINE F	= .702241161	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,287,619.18	904,219.19	383,399.99	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	756,045.00	530,925.92	225,119.08	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.81	.57	.24	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,173,421.65	1,526,266.14	647,155.51	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	272,442.11	191,320.06	81,122.05	
40 TOTALS	4,489,528.75	3,152,731.88	1,336,796.87	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	33.84	27.07	6.77	
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,902.30	2,321.84	580.46	
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	35,410.88	28,328.70	7,082.18	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

\* Identify underrun by use of Brackets < >

9.49

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

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

49 034 1319 TOWN OF
CO MUN ACCT NO Town - Village - City

Stockton
Municipality

Portage
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation showing steps A through G, with columns for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT. Includes calculations for amounts to be distributed and percentages.

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,800,657.95	1,257,889.84	542,768.11		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	556,302.00	388,617.19	167,684.81		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.14	.10	.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,704,444.38	1,889,250.03	815,194.35		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	295,502.93	206,430.17	89,072.76		39
40 TOTALS	5,356,907.40	3,742,187.33	1,614,720.07		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	790.23	632.18	158.05		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	207.22	165.78	41.44		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	10,438.24	8,350.59	2,087.65		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

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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

49 101 1320 VILLAGE OF Almond Portage  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	298,079.87	1,163.55			299,243.42
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	35,511.99	.00	.00		35,511.99
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	333,591.86	1,163.55	.00	.00	334,755.41
11	STATE TAX CREDIT APPLIED	39,742.07	126.19			39,868.26
12	LOTTERY AND GAMING CREDIT	25,076.28	.00			25,076.28
13	DEL. PERS. PROP. (Exclude improvements on leased land)		68.65	.00		68.65
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	33,430.47	.00	.00		33,430.47
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	19,980.60		.00		19,980.60
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	5,054.12	.00	.00		5,054.12
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	11,498.20				11,498.20
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	468,373.60	1,358.39	.00	.00	469,731.99
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	299,243.42	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	68.65	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	299,312.07	
F. ENTER AMOUNT OF LINE 40, COLUMN F	429,165.88	
G. DIVIDE LINE E BY LINE F	= .697427461	=

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	135,983.71	94,838.77	41,144.94		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	81,215.00	56,641.57	24,573.43		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.08	-.06	-.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	189,325.23	132,040.62	57,284.61		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	22,642.02	15,791.17	6,850.85		39
40 TOTALS	429,165.88	299,312.07	129,853.81		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .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 < >

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 Wisconsin Department of Revenue  
 PO Box 8971  
 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

49 102 1321 VILLAGE OF Amherst Portage  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,079,987.80	15,936.32			1,095,924.12
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	7,541.80	.00	.00		7,541.80
4	SPECIAL CHARGES	18,003.26	.00	.00		18,003.26
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	185.06				185.06
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,105,717.92	15,936.32	.00	.00	1,121,654.24
11	STATE TAX CREDIT APPLIED	156,565.55	1,969.94			158,535.49
12	LOTTERY AND GAMING CREDIT	61,114.56	.00			61,114.56
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,437.40	.00		1,437.40
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	180,160.92	.00	.00		180,160.92
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	35,353.22		.00		35,353.22
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	1,285.01	.00	.00		1,285.01
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	24,205.20				24,205.20
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,564,402.38	19,343.66	.00	.00	1,583,746.04
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	1,095,924.12	
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	1,437.40	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,097,361.52	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,556,730.91	
G. DIVIDE LINE E BY LINE F	= .704914069	=

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	428,240.48	301,872.74	126,367.74		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	24,876.48	17,535.78	7,340.70		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	404,194.00	284,922.04	119,271.96		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.25	-.18	-.07		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	623,624.71	439,601.83	184,022.88		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	75,795.49	53,429.31	22,366.18		39
40 TOTALS	1,556,730.91	1,097,361.52	459,369.39		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .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	185.06	148.05	37.01		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

49 103 1322 VILLAGE OF Amherst Junction Portage  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	374,110.15	2,232.83			376,342.98
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	25,200.00	.00	.00		25,200.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	399,310.15	2,232.83	.00	.00	401,542.98
11	STATE TAX CREDIT APPLIED	67,813.22	314.84			68,128.06
12	LOTTERY AND GAMING CREDIT	23,701.48	.00			23,701.48
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	63,796.12	.00	.00		63,796.12
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	10,158.92		.00		10,158.92
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	900.00	.00	.00		900.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	9,165.26				9,165.26
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	574,845.15	2,547.67	.00	.00	577,392.82
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	376,342.98	
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	376,342.98	
F. ENTER AMOUNT OF LINE 40, COLUMN F	551,292.82	
G. DIVIDE LINE E BY LINE F	= .682655326	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	187,833.70	128,225.68	59,608.02		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	74,859.00	51,102.90	23,756.10		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.17	-.12	-.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	257,324.96	175,664.25	81,660.71		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	31,275.33	21,350.27	9,925.06		39
40 TOTALS	551,292.82	376,342.98	174,949.84		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

49 141 1323 VILLAGE OF Junction City Portage  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	282,286.17	2,090.67			284,376.84
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	4,314.77	.00	.00		4,314.77
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	286,600.94	2,090.67	.00	.00	288,691.61
11	STATE TAX CREDIT APPLIED	33,069.18	179.07			33,248.25
12	LOTTERY AND GAMING CREDIT	25,141.76	.00			25,141.76
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	46,163.33	.00	.00		46,163.33
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	21,082.47		.00		21,082.47
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	826.10	.00	.00		826.10
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	11,398.59				11,398.59
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	424,282.37	2,269.74	.00	.00	426,552.11
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	284,376.84	
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	284,376.84	
F. ENTER AMOUNT OF LINE 40, COLUMN F	421,411.24	
G. DIVIDE LINE E BY LINE F	=	.674820254

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	100,810.52	68,028.98	32,781.54		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	48,611.95	32,804.33	15,807.62		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	96,932.00	65,411.68	31,520.32		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.01	-.01	.00		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	158,271.28	106,804.66	51,466.62		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	16,785.50	11,327.20	5,458.30		39
40 TOTALS	421,411.24	284,376.84	137,034.40		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

\* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

49 151 1324 VILLAGE OF
CO MUN ACCT NO Town - Village - City

Milladore
Municipality

Portage
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

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

49 161 1325 VILLAGE OF Nelsonville Portage  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	127,521.53	3,336.52			130,858.05
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	14,035.83	.00	.00		14,035.83
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	141,557.36	3,336.52	.00	.00	144,893.88
11	STATE TAX CREDIT APPLIED	24,233.49	442.64			24,676.13
12	LOTTERY AND GAMING CREDIT	9,794.00	.00			9,794.00
13	DEL. PERS. PROP. (Exclude improvements on leased land)		27.33	.00		27.33
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	28,168.19	.00	.00		28,168.19
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	13,897.07		.00		13,897.07
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	1,256.94	.00	.00		1,256.94
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	4,777.90				4,777.90
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	223,684.95	3,806.49	.00	.00	227,491.44
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	130,858.05	
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	27.33	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	130,885.38	
F. ENTER AMOUNT OF LINE 40, COLUMN F	212,198.67	
G. DIVIDE LINE E BY LINE F	= .616805845	=

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	69,216.60	42,693.20	26,523.40		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	36,633.00	22,595.45	14,037.55		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.07	.04	.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	94,824.06	58,488.04	36,336.02		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	11,524.94	7,108.65	4,416.29		39
40 TOTALS	212,198.67	130,885.38	81,313.29		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .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

49 171 1326 VILLAGE OF Park Ridge Portage  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	925,961.43	14,527.90			940,489.33
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	3,834.13	.00	.00		3,834.13
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	929,795.56	14,527.90	.00	.00	944,323.46
11	STATE TAX CREDIT APPLIED	100,552.20	1,354.20			101,906.40
12	LOTTERY AND GAMING CREDIT	49,834.56	.00			49,834.56
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,257.39	.00		1,257.39
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	158,812.08	.00	.00		158,812.08
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	21,788.34		.00		21,788.34
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	223.87	.00	.00		223.87
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	15,680.60				15,680.60
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,276,687.21	17,139.49	.00	.00	1,293,826.70
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	940,489.33	
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	1,257.39	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	941,746.72	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,289,768.70	
G. DIVIDE LINE E BY LINE F	= .730167138	=

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	339,119.91	247,614.21	91,505.70		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	361,769.00	264,151.84	97,617.16		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.37	.27	.10		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	532,414.11	388,751.29	143,662.82		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	56,465.31	41,229.11	15,236.20		39
40 TOTALS	1,289,768.70	941,746.72	348,021.98		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .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  
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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

49 173 1327 VILLAGE OF  
CO MUN ACCT NO Town - Village - City

Plover  
Municipality

Portage  
County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	20,663,953.40	547,984.42			21,211,937.82
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	196,959.02	.00	.00		196,959.02
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	481.31				481.31
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	20,861,393.73	547,984.42	.00	.00	21,409,378.15
11	STATE TAX CREDIT APPLIED	2,025,080.05	45,058.75			2,070,138.80
12	LOTTERY AND GAMING CREDIT	715,193.28	.00			715,193.28
13	DEL. PERS. PROP. (Exclude improvements on leased land)		35,544.34	.00		35,544.34
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	4,086,903.65	.00	.00		4,086,903.65
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	515,474.13		.00		515,474.13
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	13,589.32	.00	.00		13,589.32
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	244,080.60				244,080.60
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	28,461,714.76	628,587.51	.00	.00	29,090,302.27
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	21,211,937.82	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	35,544.34	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	21,247,482.16	
F. ENTER AMOUNT OF LINE 40, COLUMN F	28,879,272.62	
G. DIVIDE LINE E BY LINE F	=	.735734672

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	6,477,445.74	4,765,681.41	1,711,764.33		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	2,946,600.88	2,167,916.43	778,684.45		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	8,208,127.32	6,039,003.86	2,169,123.46		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.83	-.61	-.22		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	10,168,659.84	7,481,435.61	2,687,224.23		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	1,078,439.67	793,445.46	284,994.21		39
40 TOTALS	28,879,272.62	21,247,482.16	7,631,790.46		40
<b>4. DIVISION OF SPECIAL TAXES</b>	<b>COLLECTIONS <i>Column I</i></b>	<b>RETAINED <i>Column J</i></b>	<b>TO COUNTY TREASURER <i>Column K</i></b>	<b>TO STATE <i>Column L</i></b>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .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	481.31	385.05	96.26		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

49 176 1328 VILLAGE OF Rosholt Portage  
 CO MUN ACCT NO Town - Village - City Municipality County

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

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	328,798.81	4,117.10			332,915.91
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	53,183.53	.00	.00		53,183.53
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	381,982.34	4,117.10	.00	.00	386,099.44
11	STATE TAX CREDIT APPLIED	49,665.36	518.06			50,183.42
12	LOTTERY AND GAMING CREDIT	35,741.69	.00			35,741.69
13	DEL. PERS. PROP. (Exclude improvements on leased land)		895.35	.00		895.35
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	76,852.96	.00	.00		76,852.96
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	22,334.39		.00		22,334.39
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	6,349.62	.00	.00		6,349.62
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	16,779.48				16,779.48
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	589,705.84	5,530.51	.00	.00	595,236.35
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	332,915.91	
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	895.35	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	333,811.26	
F. ENTER AMOUNT OF LINE 40, COLUMN F	535,703.20	
G. DIVIDE LINE E BY LINE F	= .623127247	=

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	121,745.76	75,863.10	45,882.66		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	160,517.00	100,022.52	60,494.48		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.16	.10	.06		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	222,115.52	138,406.23	83,709.29		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	31,324.76	19,519.31	11,805.45		39
40 TOTALS	535,703.20	333,811.26	201,891.94		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .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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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

49 191 1329 VILLAGE OF
CO MUN ACCT NO Town - Village - City

Whiting
Municipality

Portage
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

<b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b>					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	784,416.24	572,029.73	212,386.51		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	95,982.51	69,994.53	25,987.98		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	647,211.00	471,973.82	175,237.18		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.39	.28	.11		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,231,523.87	898,079.67	333,444.20		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	130,609.56	95,246.05	35,363.51		39
40 TOTALS	2,889,743.57	2,107,324.08	782,419.49		40
<b>4. DIVISION OF SPECIAL TAXES</b>	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$ .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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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

49 281 1330 CITY OF
CO MUN ACCT NO Town - Village - City

Stevens Point
Municipality

Portage
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation with columns for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT. Rows include instructions like 'A. ENTER AMOUNT OF LINE 1, COLUMN E' and mathematical operations (+, =).

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

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

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