

**FINAL**

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

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

Year

56 CO 002 MUN 1496 ACCT NO TOWN OF Baraboo Municipality, Sauk County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 3,112,524.33                        | 6,525.75                                  |  |                                       | 3,119,050.08              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 3,006.02                            | .00                                       | .00  |                                       | 3,006.02                  |
| 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   | 7,486.33                            |   |  |                                       | 7,486.33                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 3,123,016.68                        | 6,525.75                                  | .00  | .00                                   | 3,129,542.43              |
| 11 | STATE TAX CREDIT APPLIED  | 492,427.79                          | 954.15                                    |  |                                       | 493,381.94                |
| 12 | LOTTERY AND GAMING CREDIT   | 160,313.40                          | .00                                       |  |                                       | 160,313.40                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 1,539.79                                  | .00  |                                       | 1,539.79                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 738,961.82                          | .00                                       | .00  |                                       | 738,961.82                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 90,228.20                           |   | .00  |                                       | 90,228.20                 |
| 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   | 60,573.98                           |   |  |                                       | 60,573.98                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 4,665,521.87                        | 9,019.69                                  | .00  | .00                                   | 4,674,541.56              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 3,119,050.08        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 1,539.79            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 3,120,589.87        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 4,664,049.21        |                   |
| G. DIVIDE LINE E BY LINE F   | = .669073101        | =                 |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 7.68                          | 5.14  | 2.54                     |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 1,076,504.20                  | 720,260.00  | 356,244.20               |  | 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  | 1,047,994.00                  | 701,184.60  | 346,809.40               |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .21                           | .14   | .07                      |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 2,339,000.73                  | 1,564,962.47  | 774,038.26               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 200,542.39                    | 134,177.52  | 66,364.87                |  | 39 |
| 40 TOTALS  | 4,664,049.21                  | 3,120,589.87  | 1,543,459.34             |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |    |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  | 41 |
| 42 RESERVED   |                         |                      |                                 |                      | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 550.27                  | 440.22               | 110.05                          |                      | 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               | 6,936.06                | 5,548.85             | 1,387.21                        |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

9.49

Local Government Services Bureau, 6-97  
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TAX DISTRICT TREASURER  
TAX DISTRICT CLERK

**FINAL**

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

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

Year

56 004 1497 TOWN OF Bear Creek Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,087,965.50                        | 7,084.41                                  |  |                                       | 1,095,049.91              |
| 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   | 40,011.12                           |   |  |                                       | 40,011.12                 |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,127,976.62                        | 7,084.41                                  | .00  | .00                                   | 1,135,061.03              |
| 11 | STATE TAX CREDIT APPLIED  | 164,969.00                          | 849.92                                    |  |                                       | 165,818.92                |
| 12 | LOTTERY AND GAMING CREDIT   | 55,521.99                           | .00                                       |  |                                       | 55,521.99                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 88.98                                     | .00  |                                       | 88.98                     |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 224,317.29                          | .00                                       | .00  |                                       | 224,317.29                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 24,088.51                           |   | .00  |                                       | 24,088.51                 |
| 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   | 28,636.92                           |   |  |                                       | 28,636.92                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 97.44                               |   |  |                                       | 97.44                     |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,625,607.77                        | 8,023.31                                  | .00  | .00                                   | 1,633,631.08              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,095,049.91        |                   |
| 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   | 88.98               |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,095,138.89        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,593,522.52        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .687244062          |                   |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 2.61                          | 1.79  | .82                      |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 365,776.56                    | 251,377.77  | 114,398.79               |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                           | .00   | .00                      |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2                      | .00                           | .00   | .00                      |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                           | .00   | .00                      |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                           | .00   | .00                      |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                           | .00   | .00                      |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 307,094.00                    | 211,048.53  | 96,045.47                |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.40                          | -.27  | -.13                     |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 847,433.82                    | 582,393.86  | 265,039.96               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 73,215.93                     | 50,317.21   | 22,898.72                |  | 39 |
| 40 TOTALS  | 1,593,522.52                  | 1,095,138.89  | 498,383.63               |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |    |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  | 41 |
| 42 RESERVED   |                         |                      |                                 |                      | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 3,841.10                | 3,072.88             | 768.22                          |                      | 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               | 36,170.02               | 28,936.02            | 7,234.00                        |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

9.49

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Wisconsin Department of Revenue  
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TAX DISTRICT CLERK

**FINAL**

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

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

Year

56 006 1498 TOWN OF Dellona Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 2,418,742.54                        | 81,897.40                                 |  |                                       | 2,500,639.94              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | 463,167.37                          | .00                                       | .00  |                                       | 463,167.37                |
| 4  | SPECIAL CHARGES   | 98,289.00                           | .00                                       | .00  |                                       | 98,289.00                 |
| 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   | 20,071.52                           |   |  |                                       | 20,071.52                 |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 3,000,270.43                        | 81,897.40                                 | .00  | .00                                   | 3,082,167.83              |
| 11 | STATE TAX CREDIT APPLIED  | 414,916.01                          | 11,006.32                                 |  |                                       | 425,922.33                |
| 12 | LOTTERY AND GAMING CREDIT   | 123,649.61                          | 1,589.91                                  |  |                                       | 125,239.52                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 6,507.30                                  | .00  |                                       | 6,507.30                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 741,299.89                          | 1,140.00                                  | .00  |                                       | 742,439.89                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 140,783.25                          |   | .00  |                                       | 140,783.25                |
| 17 | SPECIAL ASSESSMENTS   | 4,617.05                            | .00                                       | .00  |                                       | 4,617.05                  |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 4,947.00                            | .00                                       | .00  |                                       | 4,947.00                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 58,762.45                           |   |  |                                       | 58,762.45                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 375.83                              |   |  |                                       | 375.83                    |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 4,489,621.52                        | 102,140.93                                | .00  | .00                                   | 4,591,762.45              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 2,500,639.94        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 6,507.30            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 2,507,147.24        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 4,000,294.68        |                   |
| G. DIVIDE LINE E BY LINE F   | = .626740638        | =                 |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 8.30                          | 5.20  | 3.10                     |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 1,163,785.56                  | 729,391.70  | 434,393.86               |  |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | 1,541.23                      | 965.95  | 575.28                   |  |
| 32 TAX INCREMENT - Sec. C, Line 2                      | .00                           | .00   | .00                      |  |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                           | .00   | .00                      |  |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                           | .00   | .00                      |  |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                           | .00   | .00                      |  |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 463,351.00                    | 290,400.90  | 172,950.10               |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .69                           | .43   | .26                      |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 2,154,805.83                  | 1,350,504.39  | 804,301.44               |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 216,802.07                    | 135,878.67  | 80,923.40                |  |
| 40 TOTALS  | 4,000,294.68                  | 2,507,147.24  | 1,493,147.44             |  |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  |
| 42 RESERVED   |                         |                      |                                 |                      |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 1,094.66                | 875.73               | 218.93                          |                      |
| 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               | 18,976.86               | 15,181.49            | 3,795.37                        |                      |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      |

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

**FINAL**

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

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

Year

56 008 1499 TOWN OF Delton Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 4,018,890.11                        | 174,782.77                                |  |                                       | 4,193,672.88              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | 1,171.34   |                                       | 1,171.34                  |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 142,237.73                          | .00                                       | .00  |                                       | 142,237.73                |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 6,081.93                            |   |  |                                       | 6,081.93                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 4,167,209.77                        | 174,782.77                                | 1,171.34   | .00                                   | 4,343,163.88              |
| 11 | STATE TAX CREDIT APPLIED  | 652,782.24                          | 31,468.73                                 |  |                                       | 684,250.97                |
| 12 | LOTTERY AND GAMING CREDIT   | 180,190.00                          | .00                                       |  |                                       | 180,190.00                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 60,927.22                                 | .00  |                                       | 60,927.22                 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 734,378.10                          | 13,308.00                                 | .00  |                                       | 747,686.10                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 107,914.68                          |   | .00  |                                       | 107,914.68                |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 6,570.27                            | .00                                       | .00  |                                       | 6,570.27                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 72,297.67                           |   |  |                                       | 72,297.67                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 5,921,342.73                        | 280,486.72                                | 1,171.34   | .00                                   | 6,203,000.79              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 4,193,672.88        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 60,927.22           |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 4,254,600.10        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 6,046,939.52        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .703595610          |                   |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 11.95                                | 8.41   | 3.54                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 1,675,776.49                         | 1,179,068.98   | 496,707.51                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | 30,517.84                            | 21,472.22  | 9,045.62                               |  | 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  | 552,195.00                           | 388,521.98   | 163,673.02                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .59                                  | .42  | .17                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 3,476,256.58                         | 2,445,878.86   | 1,030,377.72                           |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 312,181.07                           | 219,649.23   | 92,531.84                              |  | 39 |
| 40 TOTALS  | 6,046,939.52                         | 4,254,600.10   | 1,792,339.42                           |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY  | 259.14                               | 207.31   | 51.83                                  |  | 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  | 5,822.79                             | 4,658.23   | 1,164.56                               |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

Year

56 010 1500 TOWN OF Excelsior Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 2,062,224.39                        | 9,420.05                                  |  |                                       | 2,071,644.44              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 91,502.24                           | .00                                       | .00  |                                       | 91,502.24                 |
| 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   | 8,811.99                            |   |  |                                       | 8,811.99                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 2,162,538.62                        | 9,420.05                                  | .00  | .00                                   | 2,171,958.67              |
| 11 | STATE TAX CREDIT APPLIED  | 337,009.41                          | 1,186.00                                  |  |                                       | 338,195.41                |
| 12 | LOTTERY AND GAMING CREDIT   | 136,093.00                          | 56.00                                     |  |                                       | 136,149.00                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | .00                                       | .00  |                                       | .00                       |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 487,485.00                          | .00                                       | .00  |                                       | 487,485.00                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 54,148.86                           |   | .00  |                                       | 54,148.86                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 2,410.26                            | .00                                       | .00  |                                       | 2,410.26                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 50,197.44                           |   |  |                                       | 50,197.44                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 1,533.60                            |   |  |                                       | 1,533.60                  |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 3,231,416.19                        | 10,662.05                                 | .00  | .00                                   | 3,242,078.24              |
| 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  | 2,071,644.44        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 2,071,644.44        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 3,137,820.15        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .660217712        |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 6.25                          | 4.13  | 2.12                     |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 877,056.31                    | 579,048.11  | 298,008.20               |  |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | 38,580.00                     | 25,471.20   | 13,108.80                |  |
| 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  | 284,061.00                    | 187,542.10  | 96,518.90                |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .30                           | .20   | .10                      |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 1,774,729.12                  | 1,171,707.60  | 603,021.52               |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 163,387.17                    | 107,871.10  | 55,516.07                |  |
| 40 TOTALS  | 3,137,820.15                  | 2,071,644.44  | 1,066,175.71             |  |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  |
| 42 RESERVED   |                         |                      |                                 |                      |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 1,441.00                | 1,152.80             | 288.20                          |                      |
| 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               | 7,370.99                | 5,896.79             | 1,474.20                        |                      |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      |

\* Identify underrun by use of Brackets < >

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TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

56 012 1501 TOWN OF Fairfield, Sauk
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.

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 4.29                                 | 2.69   | 1.60                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 602,236.05                           | 378,024.11   | 224,211.94                             |  | 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  | 225,830.00                           | 141,753.69   | 84,076.31                              |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.13                                 | -.08   | -.05                                   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 1,308,523.04                         | 821,361.10   | 487,161.94                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 112,190.79                           | 70,422.26  | 41,768.53                              |  | 39 |
| 40 TOTALS  | 2,248,784.04                         | 1,411,563.77   | 837,220.27                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY  | 687.84                               | 550.27   | 137.57                                 |  | 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  | 9,166.50                             | 7,333.20   | 1,833.30                               |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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 TAX DISTRICT CLERK

**FINAL**

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

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

Year

56 014 1502 TOWN OF Franklin Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,203,219.91                        | 6,033.23                                  |  |                                       | 1,209,253.14              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 42,150.00                           | .00                                       | .00  |                                       | 42,150.00                 |
| 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   | 28,031.36                           |   |  |                                       | 28,031.36                 |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,273,401.27                        | 6,033.23                                  | .00  | .00                                   | 1,279,434.50              |
| 11 | STATE TAX CREDIT APPLIED  | 174,225.39                          | 650.42                                    |  |                                       | 174,875.81                |
| 12 | LOTTERY AND GAMING CREDIT   | 56,198.46                           | .00                                       |  |                                       | 56,198.46                 |
| 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   | 292,092.31                          | .00                                       | .00  |                                       | 292,092.31                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 27,277.73                           |   | .00  |                                       | 27,277.73                 |
| 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   | 24,865.59                           |   |  |                                       | 24,865.59                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,848,960.75                        | 6,683.65                                  | .00  | .00                                   | 1,855,644.40              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,209,253.14        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 1,209,253.14        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,784,563.04        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .677618617        |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 2.85                          | 1.93  | .92                      |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 399,192.43                    | 270,500.22  | 128,692.21               |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                           | .00   | .00                      |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2                      | .00                           | .00   | .00                      |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                           | .00   | .00                      |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                           | .00   | .00                      |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                           | .00   | .00                      |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 440,497.00                    | 298,488.97  | 142,008.03               |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .07                           | .05   | .02                      |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 870,340.60                    | 589,758.99  | 280,581.61               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 74,530.09                     | 50,502.98   | 24,027.11                |  | 39 |
| 40 TOTALS  | 1,784,563.04                  | 1,209,253.14  | 575,309.90               |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |    |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  | 41 |
| 42 RESERVED   |                         |                      |                                 |                      | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 4,195.23                | 3,356.18             | 839.05                          |                      | 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               | 23,836.13               | 19,068.90            | 4,767.23                        |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

9.49

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

Send copies to: COUNTY TREASURER  
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TAX DISTRICT CLERK

**FINAL**

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

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

*Year*

56 016 1503 TOWN OF Freedom Sauk  
*CO* *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 879,294.71                          | 924.69                                    |  |                                       | 880,219.40                |
| 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   | 432.00                              |   |  |                                       | 432.00                    |
| 8  | MANAGED FOREST LAND TAXES   | 29,860.06                           |   |  |                                       | 29,860.06                 |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 909,586.77                          | 924.69                                    | .00  | .00                                   | 910,511.46                |
| 11 | STATE TAX CREDIT APPLIED  | 122,738.71                          | 101.01                                    |  |                                       | 122,839.72                |
| 12 | LOTTERY AND GAMING CREDIT   | 38,440.86                           | .00                                       |  |                                       | 38,440.86                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 10.16                                     | .00  |                                       | 10.16                     |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 210,104.14                          | .00                                       | .00  |                                       | 210,104.14                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 28,474.79                           |   | .00  |                                       | 28,474.79                 |
| 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   | 18,628.07                           |   |  |                                       | 18,628.07                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 1,024.92                            |   |  |                                       | 1,024.92                  |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,328,998.26                        | 1,035.86                                  | .00  | .00                                   | 1,330,034.12              |
| 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  | 880,219.40          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 10.16               |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 880,229.56          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,298,717.14        |                   |
| G. DIVIDE LINE E BY LINE F   | = .677768494        | =                 |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|--------------------------------------|--|---------------------------------|--|
| 28 RESERVED  |                                      |  |                                 |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 2.10                                 | 1.42   | .68                             |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 294,436.88                           | 199,560.04   | 94,876.84                       |  |
| 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  | 345,736.00                           | 234,328.97   | 111,407.03                      |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .07                                  | .05  | .02                             |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 603,691.33                           | 409,162.96   | 194,528.37                      |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 54,850.76                            | 37,176.12  | 17,674.64                       |  |
| 40 TOTALS  | 1,298,717.14                         | 880,229.56   | 418,487.58                      |  |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br><i>Column I</i> | RETAINED<br><i>Column J</i> | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i> |
|---|--------------------------------|-----------------------------|--|-----------------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                            | .00                         | .00                                    | .00                         |
| 42 RESERVED   |                                |                             |  |                             |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                            | .00                         |  |                             |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                            | .00                         |  | .00                         |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                            | .00                         | .00                                    | .00                         |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | 432.00                         | 345.60                      | 86.40                                  |                             |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | 86.40                          | 69.12                       | 17.28                                  |                             |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 2,694.67                       | 2,155.74                    | 538.93                                 |                             |
| 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               | 27,078.99                      | 21,663.19                   | 5,415.80                               |                             |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                            | .00                         | .00                                    |                             |

\* Identify underrun by use of Brackets < >

9.49

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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

56 018 1504 TOWN OF Greenfield Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,614,375.39                        | 7,835.34                                  |  |                                       | 1,622,210.73              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 80,850.00                           | .00                                       | .00  |                                       | 80,850.00                 |
| 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   | 14,167.71                           |   |  |                                       | 14,167.71                 |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,709,393.10                        | 7,835.34                                  | .00  | .00                                   | 1,717,228.44              |
| 11 | STATE TAX CREDIT APPLIED  | 279,971.76                          | 1,310.27                                  |  |                                       | 281,282.03                |
| 12 | LOTTERY AND GAMING CREDIT   | 82,708.68                           | .00                                       |  |                                       | 82,708.68                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 2,298.71                                  | .00  |                                       | 2,298.71                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 375,043.99                          | .00                                       | .00  |                                       | 375,043.99                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 60,030.75                           |   | .00  |                                       | 60,030.75                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 2,520.00                            | .00                                       | .00  |                                       | 2,520.00                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 32,570.05                           |   |  |                                       | 32,570.05                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 168.00                              |   |  |                                       | 168.00                    |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 2,542,406.33                        | 11,444.32                                 | .00  | .00                                   | 2,553,850.65              |
| 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  | 1,622,210.73        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 2,298.71            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,624,509.44        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 2,456,144.94        |                   |
| G. DIVIDE LINE E BY LINE F   | = .661406179        | =                 |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 4.65                          | 3.08  | 1.57                     |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 651,466.76                    | 430,884.14  | 220,582.62               |  | 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  | 268,506.00                    | 177,591.53  | 90,914.47                |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .04                           | .03   | .01                      |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 1,414,805.49                  | 935,761.08  | 479,044.41               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 121,362.00                    | 80,269.58   | 41,092.42                |  | 39 |
| 40 TOTALS  | 2,456,144.94                  | 1,624,509.44  | 831,635.50               |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |    |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  | 41 |
| 42 RESERVED   |                         |                      |                                 |                      | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 2,006.76                | 1,605.41             | 401.35                          |                      | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY                 | 492.05                  | 393.64               | 98.41                           |                      | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY               | 11,668.90               | 9,335.12             | 2,333.78                        |                      | 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

56 020 1505 TOWN OF Honey Creek Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,191,593.57                        | 2,181.82                                  |  |                                       | 1,193,775.39              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 704.00                              | .00                                       | .00  |                                       | 704.00                    |
| 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   | 20,448.32                           |   |  |                                       | 20,448.32                 |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,212,745.89                        | 2,181.82                                  | .00  | .00                                   | 1,214,927.71              |
| 11 | STATE TAX CREDIT APPLIED  | 206,215.32                          | 314.05                                    |  |                                       | 206,529.37                |
| 12 | LOTTERY AND GAMING CREDIT   | 57,656.20                           | .00                                       |  |                                       | 57,656.20                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 325.79                                    | .00  |                                       | 325.79                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 339,433.82                          | .00                                       | .00  |                                       | 339,433.82                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 29,491.44                           |   | .00  |                                       | 29,491.44                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 96.00                               | .00                                       | .00  |                                       | 96.00                     |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 26,991.30                           |   |  |                                       | 26,991.30                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 118.20                              |   |  |                                       | 118.20                    |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,872,748.17                        | 2,821.66                                  | .00  | .00                                   | 1,875,569.83              |
| 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  | 1,193,775.39        |                   |
| 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   | 325.79              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,194,101.18        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,854,203.31        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .643996898          |                   |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 3.19                          | 2.05  | 1.14                     |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 447,649.43                    | 288,284.84  | 159,364.59               |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                           | .00   | .00                      |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2                      | .00                           | .00   | .00                      |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                           | .00   | .00                      |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                           | .00   | .00                      |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                           | .00   | .00                      |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 354,787.00                    | 228,481.73  | 126,305.27               |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .10                           | .06   | .04                      |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 968,370.80                    | 623,627.80  | 344,743.00               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 83,392.79                     | 53,704.70   | 29,688.09                |  | 39 |
| 40 TOTALS  | 1,854,203.31                  | 1,194,101.18  | 660,102.13               |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |    |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  | 41 |
| 42 RESERVED   |                         |                      |                                 |                      | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | 19.20                   | 15.36                | 3.84                            |                      | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 1,001.78                | 801.42               | 200.36                          |                      | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY                 | 205.20                  | 164.16               | 41.04                           |                      | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY               | 19,222.14               | 15,377.71            | 3,844.43                        |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

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FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

56 022 1506 TOWN OF Ironton Sauk
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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 2.06                          | 1.36  | .70                      |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 289,577.92                    | 190,970.88  | 98,607.04                |  | 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  | 244,128.00                    | 160,997.56  | 83,130.44                |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.05                          | -.03  | -.02                     |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 632,466.45                    | 417,099.06  | 215,367.39               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 59,583.21                     | 39,293.94   | 20,289.27                |  | 39 |
| 40 TOTALS  | 1,225,757.59                  | 808,362.77  | 417,394.82               |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |    |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  | 41 |
| 42 RESERVED   |                         |                      |                                 |                      | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 1,757.75                | 1,406.20             | 351.55                          |                      | 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               | 8,824.20                | 7,059.36             | 1,764.84                        |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

*Year*

56 024 1507 TOWN OF  
CO MUN ACCT NO Town - Village - City

La Valle  
Municipality

Sauk  
County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 5,246,014.42                        | 3,048.05                                  |  |                                       | 5,249,062.47              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | 455.14   |                                       | 455.14                    |
| 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   | 11,482.62                           |   |  |                                       | 11,482.62                 |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 5,257,497.04                        | 3,048.05                                  | 455.14   | .00                                   | 5,261,000.23              |
| 11 | STATE TAX CREDIT APPLIED  | 722,217.92                          | 346.68                                    |  |                                       | 722,564.60                |
| 12 | LOTTERY AND GAMING CREDIT   | 129,272.71                          | .00                                       |  |                                       | 129,272.71                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 116.79                                    | .00  |                                       | 116.79                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 1,380,234.53                        | .00                                       | .00  |                                       | 1,380,234.53              |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 206,179.39                          |   | .00  |                                       | 206,179.39                |
| 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   | 92,833.80                           |   |  |                                       | 92,833.80                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 379.60                              |   |  |                                       | 379.60                    |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 7,788,614.99                        | 3,511.52                                  | 455.14   | .00                                   | 7,792,581.65              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 5,249,062.47        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 116.79              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 5,249,179.26        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 7,780,264.29        |                   |
| G. DIVIDE LINE E BY LINE F   | = .674678785        | =                 |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 13.54                         | 9.14  | 4.40                     |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 1,899,067.63                  | 1,281,260.64  | 617,806.99               |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | 461,936.00                    | 311,658.42  | 150,277.58               |  | 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  | 1,319,810.00                  | 890,447.81  | 429,362.19               |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .14                           | .09   | .05                      |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 3,745,658.92                  | 2,527,116.61  | 1,218,542.31             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 353,778.06                    | 238,686.55  | 115,091.51               |  | 39 |
| 40 TOTALS  | 7,780,264.29                  | 5,249,179.26  | 2,531,085.03             |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |    |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  | 41 |
| 42 RESERVED   |                         |                      |                                 |                      | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 938.28                  | 750.62               | 187.66                          |                      | 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               | 10,544.34               | 8,435.47             | 2,108.87                        |                      | 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

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

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

Year

56 026 1508 TOWN OF Merrimac Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 4,059,565.01                        | 26,576.32                                 |  |                                       | 4,086,141.33              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 100,430.35                          | .00                                       | .00  |                                       | 100,430.35                |
| 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   | 5,656.79                            |   |  |                                       | 5,656.79                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 4,165,652.15                        | 26,576.32                                 | .00  | .00                                   | 4,192,228.47              |
| 11 | STATE TAX CREDIT APPLIED  | 698,555.95                          | 3,343.59                                  |  |                                       | 701,899.54                |
| 12 | LOTTERY AND GAMING CREDIT   | 118,860.78                          | 515.62                                    |  |                                       | 119,376.40                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 678.15                                    | .00  |                                       | 678.15                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 1,080,397.22                        | .00                                       | .00  |                                       | 1,080,397.22              |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 166,922.82                          |   | .00  |                                       | 166,922.82                |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 3,897.65                            | .00                                       | .00  |                                       | 3,897.65                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 57,758.02                           |   |  |                                       | 57,758.02                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 6,292,044.59                        | 31,113.68                                 | .00  | .00                                   | 6,323,158.27              |
| 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  | 4,086,141.33        |                   |
| 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   | 678.15              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 4,086,819.48        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 6,213,173.48        |                   |
| G. DIVIDE LINE E BY LINE F   | = .657766839        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 12.51                                | 8.23   | 4.28                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 1,754,689.50                         | 1,154,176.57   | 600,512.93                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | .00                                  | .00  | .00                                    |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                                    |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                                    |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                                    |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 329,332.00                           | 216,623.67   | 112,708.33                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.17                                 | -.11   | -.06                                   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 3,802,257.84                         | 2,500,999.11   | 1,301,258.73                           |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 326,881.80                           | 215,012.01   | 111,869.79                             |  | 39 |
| 40 TOTALS  | 6,213,173.48                         | 4,086,819.48   | 2,126,354.00                           |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY  | 234.43                               | 187.54   | 46.89                                  |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY  | 85.18                                | 68.14  | 17.04                                  |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY  | 5,337.18                             | 4,269.74   | 1,067.44                               |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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Send copies to: COUNTY TREASURER  
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**FINAL**

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

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

Year

56 028 1509 TOWN OF Prairie Du Sac Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,822,638.14                        | 20,240.02                                 |  |                                       | 1,842,878.16              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | 557.87                              | .00                                       | .00  |                                       | 557.87                    |
| 4  | SPECIAL CHARGES   | 65,212.21                           | .00                                       | .00  |                                       | 65,212.21                 |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 6,600.67                            |   |  |                                       | 6,600.67                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,895,008.89                        | 20,240.02                                 | .00  | .00                                   | 1,915,248.91              |
| 11 | STATE TAX CREDIT APPLIED  | 387,518.52                          | 3,913.99                                  |  |                                       | 391,432.51                |
| 12 | LOTTERY AND GAMING CREDIT   | 96,878.07                           | .00                                       |  |                                       | 96,878.07                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 4,150.00                                  | .00  |                                       | 4,150.00                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 424,974.04                          | 347.00                                    | .00  |                                       | 425,321.04                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 69,661.92                           |   | .00  |                                       | 69,661.92                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 2,030.00                            | .00                                       | .00  |                                       | 2,030.00                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 35,044.02                           |   |  |                                       | 35,044.02                 |
| 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  | 2,911,305.26                        | 28,651.01                                 | .00  | .00                                   | 2,939,956.27              |
| 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  | 1,842,878.16        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 4,150.00            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,847,028.16        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 2,865,365.72        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .644604682          |                   |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | .00                           | .00   | .00                      |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 802,871.18                    | 517,534.52  | 285,336.66               |  | 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  | 173,637.00                    | 111,927.22  | 61,709.78                |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.30                          | -.19  | -.11                     |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 1,739,291.71                  | 1,121,155.58  | 618,136.13               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 149,566.13                    | 96,411.03   | 53,155.10                |  | 39 |
| 40 TOTALS  | 2,865,365.72                  | 1,847,028.16  | 1,018,337.56             |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |    |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  | 41 |
| 42 RESERVED   |                         |                      |                                 |                      | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 521.94                  | 417.55               | 104.39                          |                      | 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               | 6,078.73                | 4,862.98             | 1,215.75                        |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

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FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

56 030 1510 TOWN OF Reedsburg Sauk
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<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 4.14                          | 2.73  | 1.41                     |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 581,138.43                    | 383,314.05  | 197,824.38               |  |
| 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  | 240,463.00                    | 158,607.39  | 81,855.61                |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .25                           | .16   | .09                      |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 1,145,137.69                  | 755,323.26  | 389,814.43               |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 108,260.51                    | 71,407.73   | 36,852.78                |  |
| 40 TOTALS  | 2,075,004.02                  | 1,368,655.32  | 706,348.70               |  |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  |
| 42 RESERVED   |                         |                      |                                 |                      |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 255.36                  | 204.29               | 51.07                           |                      |
| 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               | 7,963.92                | 6,371.14             | 1,592.78                        |                      |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

Year

56 032 1511 TOWN OF Spring Green Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 2,619,007.22                        | 24,982.50                                 |  |                                       | 2,643,989.72              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | - 1,596.96   |                                       | -1,596.96                 |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 121,656.80                          | .00                                       | .00  |                                       | 121,656.80                |
| 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   | 12,004.87                           |   |  |                                       | 12,004.87                 |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 2,752,668.89                        | 24,982.50                                 | - 1,596.96   | .00                                   | 2,776,054.43              |
| 11 | STATE TAX CREDIT APPLIED  | 445,065.29                          | 3,129.73                                  |  |                                       | 448,195.02                |
| 12 | LOTTERY AND GAMING CREDIT   | 151,864.41                          | .00                                       |  |                                       | 151,864.41                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 37.24                                     | .00  |                                       | 37.24                     |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 656,521.96                          | 725.00                                    | .00  |                                       | 657,246.96                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 170,456.20                          |   | .00  |                                       | 170,456.20                |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 6,748.80                            | .00                                       | .00  |                                       | 6,748.80                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 63,219.41                           |   |  |                                       | 63,219.41                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 125.40                              |   |  |                                       | 125.40                    |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 4,246,670.36                        | 28,874.47                                 | - 1,596.96   | .00                                   | 4,273,947.87              |
| 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  | 2,643,989.72        |                   |
| 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   | 37.24               |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 2,644,026.96        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 4,135,008.96        |                   |
| G. DIVIDE LINE E BY LINE F   | = .639424723        | =                 |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 6.97                          | 4.46  | 2.51                     |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 977,763.90                    | 625,206.41  | 352,557.49               |  |
| 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  | 803,574.00                    | 513,825.08  | 289,748.92               |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.91                          | -.58  | -.33                     |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 2,171,516.97                  | 1,388,521.64  | 782,995.33               |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 182,148.03                    | 116,469.95  | 65,678.08                |  |
| 40 TOTALS  | 4,135,008.96                  | 2,644,026.96  | 1,490,982.00             |  |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  |
| 42 RESERVED   |                         |                      |                                 |                      |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 763.06                  | 610.45               | 152.61                          |                      |
| 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               | 11,241.81               | 8,993.45             | 2,248.36                        |                      |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      |

\* Identify underrun by use of Brackets < >

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 TAX DISTRICT CLERK

**FINAL**

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

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

*Year*

56 034 1512 TOWN OF Sumpter Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 965,779.05                          | 4,853.98                                  |  |                                       | 970,633.03                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 28,787.64                           | .00                                       | .00  |                                       | 28,787.64                 |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 12,983.72                           |   |  |                                       | 12,983.72                 |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,007,550.41                        | 4,853.98                                  | .00  | .00                                   | 1,012,404.39              |
| 11 | STATE TAX CREDIT APPLIED  | 162,244.72                          | 622.80                                    |  |                                       | 162,867.52                |
| 12 | LOTTERY AND GAMING CREDIT   | 38,161.96                           | .00                                       |  |                                       | 38,161.96                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | .00                                       | .00  |                                       | .00                       |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 197,667.00                          | .00                                       | .00  |                                       | 197,667.00                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 44,022.69                           |   | .00  |                                       | 44,022.69                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 722.40                              | .00                                       | .00  |                                       | 722.40                    |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 17,727.21                           |   |  |                                       | 17,727.21                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 807.60                              |   |  |                                       | 807.60                    |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,468,903.99                        | 5,476.78                                  | .00  | .00                                   | 1,474,380.77              |
| 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  | 970,633.03          |                   |
| 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  | 970,633.03          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,431,079.41        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .678252390        |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 2.64                          | 1.79  | .85                      |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 370,322.92                    | 251,172.41  | 119,150.51               |  | 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  | 189,410.00                    | 128,467.79  | 60,942.21                |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .18                           | .12   | .06                      |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 802,356.07                    | 544,199.92  | 258,156.15               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 68,987.60                     | 46,791.00   | 22,196.60                |  | 39 |
| 40 TOTALS  | 1,431,079.41                  | 970,633.03  | 460,446.38               |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |    |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  | 41 |
| 42 RESERVED   |                         |                      |                                 |                      | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | 57.15                   | 45.72                | 11.43                           |                      | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 344.69                  | 275.75               | 68.94                           |                      | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY                 | 485.64                  | 388.51               | 97.13                           |                      | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY               | 12,096.24               | 9,676.99             | 2,419.25                        |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

*Year*

56 036 1513 TOWN OF Troy Sauk  
*CO* *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,201,483.16                        | 3,215.26                                  |  |                                       | 1,204,698.42              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 49,608.00                           | .00                                       | .00  |                                       | 49,608.00                 |
| 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   | 28,936.18                           |   |  |                                       | 28,936.18                 |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,280,027.34                        | 3,215.26                                  | .00  | .00                                   | 1,283,242.60              |
| 11 | STATE TAX CREDIT APPLIED  | 222,344.37                          | 429.11                                    |  |                                       | 222,773.48                |
| 12 | LOTTERY AND GAMING CREDIT   | 62,491.78                           | .00                                       |  |                                       | 62,491.78                 |
| 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   | 352,760.00                          | .00                                       | .00  |                                       | 352,760.00                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 24,327.87                           |   | .00  |                                       | 24,327.87                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 1,404.00                            | .00                                       | .00  |                                       | 1,404.00                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 29,662.41                           |   |  |                                       | 29,662.41                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 589.74                              |   |  |                                       | 589.74                    |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,973,607.51                        | 3,644.37                                  | .00  | .00                                   | 1,977,251.88              |
| 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  | 1,204,698.42        |                   |
| 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   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 1,204,698.42        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,896,713.96        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .635150289        |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 3.36                          | 2.13  | 1.23                     |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 471,507.23                    | 299,477.95  | 172,029.28               |  | 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  | 309,725.00                    | 196,721.92  | 113,003.08               |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.03                          | -.02  | -.01                     |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 1,027,641.13                  | 652,706.57  | 374,934.56               |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 87,837.27                     | 55,789.87   | 32,047.40                |  | 39 |
| 40 TOTALS  | 1,896,713.96                  | 1,204,698.42  | 692,015.54               |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |    |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  | 41 |
| 42 RESERVED   |                         |                      |                                 |                      | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | 36.00                   | 28.80                | 7.20                            |                      | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 2,832.96                | 2,266.37             | 566.59                          |                      | 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               | 26,067.22               | 20,853.78            | 5,213.44                        |                      | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      | 51 |

\* Identify underrun by use of Brackets < >

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FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

56 038 1514 TOWN OF Washington Sauk
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 for prorating. Includes rows for A. ENTER AMOUNT OF LINE 1, COLUMN E, B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY, etc.

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 2.61                          | 1.59  | 1.02                     |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 365,802.50                    | 222,852.61  | 142,949.89               |  |
| 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  | 277,221.00                    | 168,887.37  | 108,333.63               |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .00                           | .00   | .00                      |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 1,018,061.59                  | 620,219.05  | 397,842.54               |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 95,241.87                     | 58,022.84   | 37,219.03                |  |
| 40 TOTALS  | 1,756,329.57                  | 1,069,983.46  | 686,346.11               |  |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  |
| 42 RESERVED   |                         |                      |                                 |                      |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 589.85                  | 471.88               | 117.97                          |                      |
| 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               | 4,721.38                | 3,777.10             | 944.28                          |                      |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

Year

56 040 1515 TOWN OF Westfield Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 634,223.91                          | 1,315.02                                  |  |                                       | 635,538.93                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 33,114.50                           | .00                                       | .00  |                                       | 33,114.50                 |
| 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   | 8,115.97                            |   |  |                                       | 8,115.97                  |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 675,454.38                          | 1,315.02                                  | .00  | .00                                   | 676,769.40                |
| 11 | STATE TAX CREDIT APPLIED  | 101,221.53                          | 280.25                                    |  |                                       | 101,501.78                |
| 12 | LOTTERY AND GAMING CREDIT   | 39,865.00                           | .00                                       |  |                                       | 39,865.00                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 1,292.71                                  | .00  |                                       | 1,292.71                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 197,981.00                          | .00                                       | .00  |                                       | 197,981.00                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 52,881.18                           |   | .00  |                                       | 52,881.18                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 1,699.50                            | .00                                       | .00  |                                       | 1,699.50                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 16,877.00                           |   |  |                                       | 16,877.00                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 351.13                              |   |  |                                       | 351.13                    |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,086,330.72                        | 2,887.98                                  | .00  | .00                                   | 1,089,218.70              |
| 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  | 635,538.93          |                   |
| 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   | 1,292.71            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 636,831.64          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,045,937.60        |                   |
| G. DIVIDE LINE E BY LINE F   | = .608861982        | =                 |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 1.84                          | 1.12  | .72                      |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 258,505.23                    | 157,394.01  | 101,111.22               |  |
| 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  | 229,887.00                    | 139,969.45  | 89,917.55                |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.01                          | -.01  | .00                      |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 509,386.50                    | 310,146.08  | 199,240.42               |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 48,157.04                     | 29,320.99   | 18,836.05                |  |
| 40 TOTALS  | 1,045,937.60                  | 636,831.64  | 409,105.96               |  |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  |
| 42 RESERVED   |                         |                      |                                 |                      |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 619.92                  | 495.94               | 123.98                          |                      |
| 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               | 7,496.05                | 5,996.84             | 1,499.21                        |                      |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

*Year*

56 042 1516 TOWN OF Winfield Sauk  
*CO MUN ACCT NO Town - Village - City Municipality County*

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,119,921.34                        | 539.94                                    |  |                                       | 1,120,461.28              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 60,967.20                           | .00                                       | .00  |                                       | 60,967.20                 |
| 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   | 20,083.70                           |   |  |                                       | 20,083.70                 |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,200,972.24                        | 539.94                                    | .00  | .00                                   | 1,201,512.18              |
| 11 | STATE TAX CREDIT APPLIED  | 188,131.46                          | 78.19                                     |  |                                       | 188,209.65                |
| 12 | LOTTERY AND GAMING CREDIT   | 68,239.50                           | .00                                       |  |                                       | 68,239.50                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 74.76                                     | .00  |                                       | 74.76                     |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 213,908.00                          | .00                                       | .00  |                                       | 213,908.00                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 48,349.47                           |   | .00  |                                       | 48,349.47                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 2,727.48                            | .00                                       | .00  |                                       | 2,727.48                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 28,669.90                           |   |  |                                       | 28,669.90                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 120.96                              |   |  |                                       | 120.96                    |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,751,119.01                        | 692.89                                    | .00  | .00                                   | 1,751,811.90              |
| 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  | 1,120,461.28        |                   |
| 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   | 74.76               |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,120,536.04        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,667,912.56        |                   |
| G. DIVIDE LINE E BY LINE F   | = .671819415        | =                 |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 3.47                          | 2.33  | 1.14                     |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 486,054.61                    | 326,540.92  | 159,513.69               |  |
| 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  | 133,533.00                    | 89,710.06   | 43,822.94                |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.12                          | -.08  | -.04                     |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 957,774.29                    | 643,451.37  | 314,322.92               |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 90,547.31                     | 60,831.44   | 29,715.87                |  |
| 40 TOTALS  | 1,667,912.56                  | 1,120,536.04  | 547,376.52               |  |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  |
| 42 RESERVED   |                         |                      |                                 |                      |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | .00                     | .00                  | .00                             |                      |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | 1,479.12                | 1,183.30             | 295.82                          |                      |
| 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               | 18,604.58               | 14,883.66            | 3,720.92                        |                      |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                     | .00                  | .00                             |                      |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

*Year*

56 044 1517 TOWN OF Woodland Sauk  
*CO MUN ACCT NO Town - Village - City Municipality County*

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,130,936.52                        | 1,444.16                                  |  |                                       | 1,132,380.68              |
| 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   | 13,582.00                           |   |  |                                       | 13,582.00                 |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,144,518.52                        | 1,444.16                                  | .00  | .00                                   | 1,145,962.68              |
| 11 | STATE TAX CREDIT APPLIED  | 204,972.78                          | 178.86                                    |  |                                       | 205,151.64                |
| 12 | LOTTERY AND GAMING CREDIT   | 66,130.29                           | .00                                       |  |                                       | 66,130.29                 |
| 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   | 257,348.48                          | .00                                       | .00  |                                       | 257,348.48                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 91,716.31                           |   | .00  |                                       | 91,716.31                 |
| 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   | 31,682.20                           |   |  |                                       | 31,682.20                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | 384.72                              |   |  |                                       | 384.72                    |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,796,753.30                        | 1,623.02                                  | .00  | .00                                   | 1,798,376.32              |
| 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  | 1,132,380.68        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +.00                |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +.00                |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,132,380.68        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,784,409.60        |                   |
| G. DIVIDE LINE E BY LINE F   | = .634596832        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 3.42                                 | 2.17   | 1.25                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 479,973.64                           | 304,589.75   | 175,383.89                             |  | 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  | 235,150.00                           | 149,225.45   | 85,924.55                              |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .87                                  | .55  | .32                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 976,726.67                           | 619,827.65   | 356,899.02                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 92,555.00                            | 58,735.11  | 33,819.89                              |  | 39 |
| 40 TOTALS  | 1,784,409.60                         | 1,132,380.68   | 652,028.92                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY  | 1,408.21                             | 1,126.57   | 281.64                                 |  | 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  | 12,173.79                            | 9,739.03   | 2,434.76                               |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

Year

56 111 1518 VILLAGE OF Cazenovia Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 11,385.45                           | .00                                       |  |                                       | 11,385.45                 |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 11,385.45                           | .00                                       | .00  | .00                                   | 11,385.45                 |
| 11 | STATE TAX CREDIT APPLIED  | 1,509.11                            | .00                                       |  |                                       | 1,509.11                  |
| 12 | LOTTERY AND GAMING CREDIT   | 1,990.02                            | .00                                       |  |                                       | 1,990.02                  |
| 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   | 4,445.00                            | .00                                       | .00  |                                       | 4,445.00                  |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | .00                                 |   | .00  |                                       | .00                       |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 623.77                              |   |  |                                       | 623.77                    |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 19,953.35                           | .00                                       | .00  | .00                                   | 19,953.35                 |
| 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  | 11,385.45           |                   |
| 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  | 11,385.45           |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 19,953.35           |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .570603433        |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | .02                           | .01   | .01                      |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 3,479.21                      | 1,985.25  | 1,493.96                 |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                           | .00   | .00                      |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2                      | .00                           | .00   | .00                      |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                           | .00   | .00                      |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                           | .00   | .00                      |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                           | .00   | .00                      |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 5,870.31                      | 3,349.62  | 2,520.69                 |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .01                           | .01   | .00                      |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 9,696.69                      | 5,532.96  | 4,163.73                 |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 907.11                        | 517.60  | 389.51                   |  | 39 |
| 40 TOTALS  | 19,953.35                     | 11,385.45   | 8,567.90                 |  | 40 |

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

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

56 141 1519 VILLAGE OF Ironton Sauk
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<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|--------------------------------------|--|---------------------------------|--|----|
| 28 RESERVED  |                                      |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | .31                                  | .20  | .11                             |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 43,294.33                            | 27,580.38  | 15,713.95                       |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                                  | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2                      | .00                                  | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                                  | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                                  | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                                  | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 57,383.00                            | 36,555.47  | 20,827.53                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .10                                  | .06  | .04                             |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 85,311.80                            | 54,347.34  | 30,964.46                       |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 8,065.32                             | 5,137.96   | 2,927.36                        |  | 39 |
| 40 TOTALS  | 194,054.86                           | 123,621.41   | 70,433.45                       |  | 40 |

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

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

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

*Year*

56 146 1520 VILLAGE OF Lake Delton Sauk  
*CO MUN ACCT NO Town - Village - City Municipality County*

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 16,273,412.52                       | 451,541.77                                |  |                                       | 16,724,954.29             |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | 84,251.89                           | .00                                       | .00  |                                       | 84,251.89                 |
| 4  | SPECIAL CHARGES   | 13,909.58                           | .00                                       | .00  |                                       | 13,909.58                 |
| 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 | <b>TOTAL CASH COLLECTIONS</b>   | <b>16,371,573.99</b>                | <b>451,541.77</b>                         | <b>.00</b>   | <b>.00</b>                            | <b>16,823,115.76</b>      |
| 11 | STATE TAX CREDIT APPLIED  | 2,071,527.25                        | 39,576.24                                 |  |                                       | 2,111,103.49              |
| 12 | LOTTERY AND GAMING CREDIT   | 99,030.59                           | .00                                       |  |                                       | 99,030.59                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 19,319.08                                 | .00  |                                       | 19,319.08                 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 7,875,366.24                        | 5,976.00                                  | .00  |                                       | 7,881,342.24              |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 400,667.34                          |   | .00  |                                       | 400,667.34                |
| 17 | SPECIAL ASSESSMENTS   | 825.63                              | .00                                       | .00  |                                       | 825.63                    |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 8,901.08                            | .00                                       | .00  |                                       | 8,901.08                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 189,415.32                          |   |  |                                       | 189,415.32                |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | <b>TOTAL TAX ROLL</b>   | <b>27,017,307.44</b>                | <b>516,413.09</b>                         | <b>.00</b>   | <b>.00</b>                            | <b>27,533,720.53</b>      |
| 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  | 16,724,954.29       |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 19,319.08           |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 16,744,273.37       |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 27,425,832.35       |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .610529269          |                   |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|--------------------------------------|--|---------------------------------|--|----|
| 28 RESERVED  |                                      |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 40.33                                | 24.62  | 15.71                           |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 5,235,448.07                         | 3,196,394.28   | 2,039,053.79                    |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | 16,540.93                            | 10,098.72  | 6,442.21                        |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2                      | 7,130,573.59                         | 4,353,423.88   | 2,777,149.71                    |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                                  | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                                  | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                                  | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 3,750,358.00                         | 2,289,703.33   | 1,460,654.67                    |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -4.22                                | -2.58  | -1.64                           |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 10,238,997.55                        | 6,251,207.69   | 3,987,789.86                    |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 1,053,878.10                         | 643,423.43   | 410,454.67                      |  | 39 |
| 40 TOTALS  | 27,425,832.35                        | 16,744,273.37  | 10,681,558.98                   |  | 40 |

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

**FINAL**

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

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

Year

56 147 1521 VILLAGE OF La Valle Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 255,843.68                          | 1,683.73                                  |  |                                       | 257,527.41                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 255,843.68                          | 1,683.73                                  | .00  | .00                                   | 257,527.41                |
| 11 | STATE TAX CREDIT APPLIED  | 30,586.58                           | 149.06                                    |  |                                       | 30,735.64                 |
| 12 | LOTTERY AND GAMING CREDIT   | 25,795.00                           | .00                                       |  |                                       | 25,795.00                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 52.70                                     | .00  |                                       | 52.70                     |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 45,807.00                           | .00                                       | .00  |                                       | 45,807.00                 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 18,370.96                           |   | .00  |                                       | 18,370.96                 |
| 17 | SPECIAL ASSESSMENTS   | 200.00                              | .00                                       | .00  |                                       | 200.00                    |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 4,478.96                            | .00                                       | .00  |                                       | 4,478.96                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 10,546.20                           |   |  |                                       | 10,546.20                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 391,628.38                          | 1,885.49                                  | .00  | .00                                   | 393,513.87                |
| 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  | 257,527.41          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 52.70               |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 257,580.11          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 388,834.91          |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .662440803          |                   |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | .58                                  | .38  | .20                                    |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 74,760.80                            | 49,524.60  | 25,236.20                              |  | 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  | 139,841.00                           | 92,636.38  | 47,204.62                              |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.07                                 | -.05   | -.02                                   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 159,183.50                           | 105,449.66   | 53,733.84                              |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 15,049.10                            | 9,969.14   | 5,079.96                               |  | 39 |
| 40 TOTALS  | 388,834.91                           | 257,580.11   | 131,254.80                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .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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**FINAL**

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

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

Year

56 148 1522 VILLAGE OF Lime Ridge Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 98,358.81                           | 159.25                                    |  |                                       | 98,518.06                 |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 14,050.00                           | .00                                       | .00  |                                       | 14,050.00                 |
| 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  | 112,408.81                          | 159.25                                    | .00  | .00                                   | 112,568.06                |
| 11 | STATE TAX CREDIT APPLIED  | 21,803.84                           | 19.60                                     |  |                                       | 21,823.44                 |
| 12 | LOTTERY AND GAMING CREDIT   | 17,910.18                           | .00                                       |  |                                       | 17,910.18                 |
| 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   | 34,395.00                           | .00                                       | .00  |                                       | 34,395.00                 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 18,178.76                           |   | .00  |                                       | 18,178.76                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 4,200.00                            | .00                                       | .00  |                                       | 4,200.00                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 8,345.64                            |   |  |                                       | 8,345.64                  |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 217,242.23                          | 178.85                                    | .00  | .00                                   | 217,421.08                |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 98,518.06           |                   |
| 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  | 98,518.06           |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 199,171.08          |                   |
| G. DIVIDE LINE E BY LINE F   | = .494640387        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | .33                                  | .16  | .17                                    |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 45,639.96                            | 22,575.37  | 23,064.59                              |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | .00                                  | .00  | .00                                    |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                                    |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                                    |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                                    |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 14,431.00                            | 7,138.16   | 7,292.84                               |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.19                                 | -.09   | -.10                                   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 127,200.53                           | 62,918.51  | 64,282.02                              |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 11,899.45                            | 5,885.95   | 6,013.50                               |  | 39 |
| 40 TOTALS  | 199,171.08                           | 98,518.06  | 100,653.02                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .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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**FINAL**

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

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

Year

56 149 1523 VILLAGE OF Loganville Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 268,654.56                          | 864.83                                    |  |                                       | 269,519.39                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 268,654.56                          | 864.83                                    | .00  | .00                                   | 269,519.39                |
| 11 | STATE TAX CREDIT APPLIED  | 29,405.06                           | 72.82                                     |  |                                       | 29,477.88                 |
| 12 | LOTTERY AND GAMING CREDIT   | 20,167.00                           | .00                                       |  |                                       | 20,167.00                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 61.61                                     | .00  |                                       | 61.61                     |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 69,322.26                           | .00                                       | .00  |                                       | 69,322.26                 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 6,792.43                            |   | .00  |                                       | 6,792.43                  |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 9,167.20                            |   |  |                                       | 9,167.20                  |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 403,508.51                          | 999.26                                    | .00  | .00                                   | 404,507.77                |
| 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  | 269,519.39          |                   |
| 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   | 61.61               |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 269,581.00          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 404,507.77          |                   |
| G. DIVIDE LINE E BY LINE F   | = .666442081        | =                 |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | .52                           | .35   | .17                      |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 72,237.73                     | 48,142.26   | 24,095.47                |  |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                           | .00   | .00                      |  |
| 32 TAX INCREMENT - Sec. C, Line 2                      | 16,625.45                     | 11,079.90   | 5,545.55                 |  |
| 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  | 159,842.00                    | 106,525.44  | 53,316.56                |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.13                          | -.09  | -.04                     |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 142,345.00                    | 94,864.70   | 47,480.30                |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 13,457.20                     | 8,968.44  | 4,488.76                 |  |
| 40 TOTALS  | 404,507.77                    | 269,581.00  | 134,926.77               |  |

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

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

**FINAL**

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

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

Year

56 151 1524 VILLAGE OF Merrimac Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,170,931.62                        | 641.50                                    |  |                                       | 1,171,573.12              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | 3,056.87   |                                       | 3,056.87                  |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 2,212.25                            | .00                                       | .00  |                                       | 2,212.25                  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | 474.97                              |   |  |                                       | 474.97                    |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,173,618.84                        | 641.50                                    | 3,056.87   | .00                                   | 1,177,317.21              |
| 11 | STATE TAX CREDIT APPLIED  | 197,017.10                          | 85.42                                     |  |                                       | 197,102.52                |
| 12 | LOTTERY AND GAMING CREDIT   | 46,921.42                           | .00                                       |  |                                       | 46,921.42                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 31.29                                     | .00  |                                       | 31.29                     |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 287,863.08                          | .00                                       | .00  |                                       | 287,863.08                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 26,829.53                           |   | .00  |                                       | 26,829.53                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 891.25                              | .00                                       | .00  |                                       | 891.25                    |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 18,977.24                           |   |  |                                       | 18,977.24                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,752,118.46                        | 758.21                                    | 3,056.87   | .00                                   | 1,755,933.54              |
| 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  | 1,171,573.12        |                   |
| 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   | 31.29               |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,171,604.41        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,749,298.20        |                   |
| G. DIVIDE LINE E BY LINE F   | = .669756826        | =                 |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|-------------------------------|---|--------------------------|--|
| 28 RESERVED  |                               |   |                          | 28   |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 3.04                          | 2.04  | 1.00                     | 29   |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 425,828.91                    | 285,201.82  | 140,627.09               | 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  | 321,642.00                    | 215,421.92  | 106,220.08               | 36   |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.23                          | -.15  | -.08                     | 37   |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 922,496.64                    | 617,848.42  | 304,648.22               | 38   |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 79,327.84                     | 53,130.36   | 26,197.48                | 39   |
| 40 TOTALS  | 1,749,298.20                  | 1,171,604.41  | 577,693.79               | 40   |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00 41               |
| 42 RESERVED   |                         |                      |                                 | 42                   |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 | 43                   |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00 44               |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00 45               |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             | 46                   |
| 47 MFL OPEN AT \$ .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               | 474.97                  | 379.98               | 94.99                           | 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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**FINAL**

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

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

Year

56 161 1525 VILLAGE OF North Freedom Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 423,976.82                          | 1,772.96                                  |  |                                       | 425,749.78                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 423,976.82                          | 1,772.96                                  | .00  | .00                                   | 425,749.78                |
| 11 | STATE TAX CREDIT APPLIED  | 53,427.69                           | 157.56                                    |  |                                       | 53,585.25                 |
| 12 | LOTTERY AND GAMING CREDIT   | 45,766.89                           | .00                                       |  |                                       | 45,766.89                 |
| 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   | 103,204.00                          | .00                                       | .00  |                                       | 103,204.00                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 11,374.40                           |   | .00  |                                       | 11,374.40                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 16,881.21                           |   |  |                                       | 16,881.21                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 654,631.01                          | 1,930.52                                  | .00  | .00                                   | 656,561.53                |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 425,749.78          |                   |
| 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  |                     | 425,749.78        |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   |                     | 656,561.53        |
| G. DIVIDE LINE E BY LINE F   | =                   | .648453741        |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|--------------------------------------|--|---------------------------------|--|----|
| 28 RESERVED  |                                      |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | .85                                  | .55  | .30                             |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 109,539.86                           | 71,031.53  | 38,508.33                       |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                                  | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2                      | 85,066.13                            | 55,161.45  | 29,904.68                       |  | 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  | 181,683.00                           | 117,813.02   | 63,869.98                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.05                                 | -.03   | -.02                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 258,139.27                           | 167,391.38   | 90,747.89                       |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 22,132.47                            | 14,351.88  | 7,780.59                        |  | 39 |
| 40 TOTALS  | 656,561.53                           | 425,749.78   | 230,811.75                      |  | 40 |

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

**FINAL**

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

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

Year

56 171 1526 VILLAGE OF Plain Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,299,561.76                        | 52,795.21                                 |  |                                       | 1,352,356.97              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,299,561.76                        | 52,795.21                                 | .00  | .00                                   | 1,352,356.97              |
| 11 | STATE TAX CREDIT APPLIED  | 140,184.51                          | 4,446.45                                  |  |                                       | 144,630.96                |
| 12 | LOTTERY AND GAMING CREDIT   | 68,453.70                           | .00                                       |  |                                       | 68,453.70                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 109.73                                    | .00  |                                       | 109.73                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 242,397.96                          | .00                                       | .00  |                                       | 242,397.96                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 32,956.92                           |   | .00  |                                       | 32,956.92                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 24,569.46                           |   |  |                                       | 24,569.46                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 1,808,124.31                        | 57,351.39                                 | .00  | .00                                   | 1,865,475.70              |
| 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  | 1,352,356.97        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 109.73              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,352,466.70        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,865,475.70        |                   |
| G. DIVIDE LINE E BY LINE F   | = .724998294        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 2.26                                 | 1.64   | .62                                    |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 293,521.05                           | 212,802.26   | 80,718.79                              |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | 94,246.84                            | 68,328.80  | 25,918.04                              |  | 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  | 714,228.80                           | 517,814.66   | 196,414.14                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.23                                 | -.17   | -.06                                   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 704,392.18                           | 510,683.13   | 193,709.05                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 59,084.80                            | 42,836.38  | 16,248.42                              |  | 39 |
| 40 TOTALS  | 1,865,475.70                         | 1,352,466.70   | 513,009.00                             |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .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

56 172 1527 VILLAGE OF Prairie Du Sac Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 8,000,626.59                        | 93,240.16                                 |  |                                       | 8,093,866.75              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | - 3,705.96   |                                       | -3,705.96                 |
| 3  | SPECIAL ASSESSMENTS   | 36,122.30                           | .00                                       | .00  |                                       | 36,122.30                 |
| 4  | SPECIAL CHARGES   | 2,047.15                            | .00                                       | .00  |                                       | 2,047.15                  |
| 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  | 8,038,796.04                        | 93,240.16                                 | - 3,705.96   | .00                                   | 8,128,330.24              |
| 11 | STATE TAX CREDIT APPLIED  | 1,028,700.11                        | 9,453.20                                  |  |                                       | 1,038,153.31              |
| 12 | LOTTERY AND GAMING CREDIT   | 322,262.50                          | .00                                       |  |                                       | 322,262.50                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 951.76                                    | .00  |                                       | 951.76                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 1,666,845.79                        | .00                                       | .00  |                                       | 1,666,845.79              |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 148,678.59                          |   | .00  |                                       | 148,678.59                |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 38,888.72                           | .00                                       | .00  |                                       | 38,888.72                 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 111,647.12                          |   |  |                                       | 111,647.12                |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 11,355,818.87                       | 103,645.12                                | - 3,705.96   | .00                                   | 11,455,758.03             |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 8,093,866.75        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 951.76              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 8,094,818.51        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 11,382,405.82       |                   |
| G. DIVIDE LINE E BY LINE F   | = .711169382        | =                 |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|--------------------------------------|--|---------------------------------|--|----|
| 28 RESERVED  |                                      |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 16.58                                | 11.79  | 4.79                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 2,151,358.15                         | 1,529,980.05   | 621,378.10                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                                  | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2                      | 185,381.26                           | 131,837.48   | 53,543.78                       |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                                  | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                                  | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                                  | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 3,576,557.00                         | 2,543,537.83   | 1,033,019.17                    |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .37                                  | .26  | .11                             |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 5,036,031.30                         | 3,581,471.26   | 1,454,560.04                    |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 433,061.16                           | 307,979.84   | 125,081.32                      |  | 39 |
| 40 TOTALS  | 11,382,405.82                        | 8,094,818.51   | 3,287,587.31                    |  | 40 |

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

**FINAL**

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

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

Year

56 176 1528 VILLAGE OF Rock Springs Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 361,405.74                          | 104.71                                    |  |                                       | 361,510.45                |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 24,023.52                           | .00                                       | .00  |                                       | 24,023.52                 |
| 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  | 385,429.26                          | 104.71                                    | .00  | .00                                   | 385,533.97                |
| 11 | STATE TAX CREDIT APPLIED  | 42,939.28                           | 51.57                                     |  |                                       | 42,990.85                 |
| 12 | LOTTERY AND GAMING CREDIT   | 24,622.50                           | .00                                       |  |                                       | 24,622.50                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 565.68                                    | .00  |                                       | 565.68                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 143,901.64                          | .00                                       | .00  |                                       | 143,901.64                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 18,140.22                           |   | .00  |                                       | 18,140.22                 |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 1,817.80                            | .00                                       | .00  |                                       | 1,817.80                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 9,890.30                            |   |  |                                       | 9,890.30                  |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 626,741.00                          | 721.96                                    | .00  | .00                                   | 627,462.96                |
| 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  | 361,510.45          |                   |
| 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   | 565.68              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 362,076.13          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 601,621.64          |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .601833621          |                   |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br>Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br>Column G | BALANCES DUE<br>Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED  |                               |   |                          |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | .80                           | .48   | .32                      |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 103,090.11                    | 62,043.09   | 41,047.02                |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                           | .00   | .00                      |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2                      | 58,466.00                     | 35,186.80   | 23,279.20                |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00                           | .00   | .00                      |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4        | .00                           | .00   | .00                      |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5             | .00                           | .00   | .00                      |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 198,911.00                    | 119,711.33  | 79,199.67                |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | .13                           | .08   | .05                      |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 220,324.30                    | 132,598.58  | 87,725.72                |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 20,829.30                     | 12,535.77   | 8,293.53                 |  | 39 |
| 40 TOTALS  | 601,621.64                    | 362,076.13  | 239,545.51               |  | 40 |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I | RETAINED<br>Column J | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L |    |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                     | .00                  | .00                             | .00                  | 41 |
| 42 RESERVED   |                         |                      |                                 |                      | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                     | .00                  |                                 |                      | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                     | .00                  |                                 | .00                  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                     | .00                  | .00                             | .00                  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                     | .00                  | .00                             |                      | 46 |
| 47 MFL OPEN AT \$ .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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**FINAL**

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

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

Year

56 181 1529 VILLAGE OF Sauk City Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 6,370,854.41                        | 78,119.45                                 |  |                                       | 6,448,973.86              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | - 2,387.15   |                                       | -2,387.15                 |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | 803.29                              | .00                                       | .00  |                                       | 803.29                    |
| 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  | 6,371,657.70                        | 78,119.45                                 | - 2,387.15   | .00                                   | 6,447,390.00              |
| 11 | STATE TAX CREDIT APPLIED  | 840,639.20                          | 8,832.58                                  |  |                                       | 849,471.78                |
| 12 | LOTTERY AND GAMING CREDIT   | 257,294.38                          | .00                                       |  |                                       | 257,294.38                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 11,470.50                                 | .00  |                                       | 11,470.50                 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 1,617,420.94                        | .00                                       | .00  |                                       | 1,617,420.94              |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 189,051.13                          |   | .00  |                                       | 189,051.13                |
| 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   | 92,115.80                           |   |  |                                       | 92,115.80                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 9,368,179.15                        | 98,422.53                                 | - 2,387.15   | .00                                   | 9,464,214.53              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 6,448,973.86        |                   |
| 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   | 11,470.50           |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 6,460,444.36        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 9,465,798.39        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .682503904          |                   |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | .00                                  | .00  | .00                                    |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 1,675,222.69                         | 1,143,346.03   | 531,876.66                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | 922,537.15                           | 629,635.21   | 292,901.94                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                                    |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                                    |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                                    |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 2,609,391.00                         | 1,780,919.55   | 828,471.45                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.51                                 | -.35   | -.16                                   |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 3,921,433.96                         | 2,676,393.98   | 1,245,039.98                           |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 337,214.10                           | 230,149.94   | 107,064.16                             |  | 39 |
| 40 TOTALS  | 9,465,798.39                         | 6,460,444.36   | 3,005,354.03                           |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY  | .00                                  | .00  | .00                                    |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

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Send copies to: COUNTY TREASURER  
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**FINAL**

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

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

Year

56 182 1530 VILLAGE OF Spring Green Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 2,742,871.89                        | 169,039.09                                |  |                                       | 2,911,910.98              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | .00  |                                       | .00                       |
| 3  | SPECIAL ASSESSMENTS   | 6,922.50                            | .00                                       | .00  |                                       | 6,922.50                  |
| 4  | SPECIAL CHARGES   | 134,417.56                          | .00                                       | .00  |                                       | 134,417.56                |
| 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  | 2,884,211.95                        | 169,039.09                                | .00  | .00                                   | 3,053,251.04              |
| 11 | STATE TAX CREDIT APPLIED  | 365,731.42                          | 16,238.64                                 |  |                                       | 381,970.06                |
| 12 | LOTTERY AND GAMING CREDIT   | 129,507.00                          | .00                                       |  |                                       | 129,507.00                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 813.15                                    | .00  |                                       | 813.15                    |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 797,325.29                          | .00                                       | .00  |                                       | 797,325.29                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 107,550.47                          |   | .00  |                                       | 107,550.47                |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 4,295.95                            | .00                                       | .00  |                                       | 4,295.95                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 48,215.79                           |   |  |                                       | 48,215.79                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 4,336,837.87                        | 186,090.88                                | .00  | .00                                   | 4,522,928.75              |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 2,911,910.98        |                   |
| 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   | 813.15              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 2,912,724.13        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 4,377,292.74        |                   |
| G. DIVIDE LINE E BY LINE F   | = .665416801        | =                 |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
|--|--------------------------------------|--|---------------------------------|--|----|
| 28 RESERVED  |                                      |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 6.01                                 | 4.00   | 2.01                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 777,654.69                           | 517,464.50   | 260,190.19                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                                  | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2                      | 234,567.40                           | 156,085.09   | 78,482.31                       |  | 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  | 1,334,744.00                         | 888,161.08   | 446,582.92                      |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -.35                                 | -.23   | -.12                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 1,873,196.27                         | 1,246,456.26   | 626,740.01                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 157,124.72                           | 104,553.43   | 52,571.29                       |  | 39 |
| 40 TOTALS  | 4,377,292.74                         | 2,912,724.13   | 1,464,568.61                    |  | 40 |

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

56 191 1531 VILLAGE OF West Baraboo Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,888,329.73                        | 46,169.90                                 |  |                                       | 1,934,499.63              |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | - 10,885.91  |                                       | -10,885.91                |
| 3  | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 4  | SPECIAL CHARGES   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                 | .00                                       | .00  |                                       | .00                       |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                 |   | .00  |                                       | .00                       |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 8  | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 1,888,329.73                        | 46,169.90                                 | - 10,885.91  | .00                                   | 1,923,613.72              |
| 11 | STATE TAX CREDIT APPLIED  | 267,480.32                          | 5,106.06                                  |  |                                       | 272,586.38                |
| 12 | LOTTERY AND GAMING CREDIT   | 77,571.00                           | .00                                       |  |                                       | 77,571.00                 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 6,267.35                                  | .00  |                                       | 6,267.35                  |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 617,270.62                          | .00                                       | .00  |                                       | 617,270.62                |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 131,233.45                          |   | .00  |                                       | 131,233.45                |
| 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   | 32,511.96                           |   |  |                                       | 32,511.96                 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 3,014,397.08                        | 57,543.31                                 | - 10,885.91  | .00                                   | 3,061,054.48              |
| 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  | 1,934,499.63        |                   |
| 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   | 6,267.35            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,940,766.98        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 3,071,940.39        |                   |
| G. DIVIDE LINE E BY LINE F   | = .631772344        | =                 |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 4.33                                 | 2.74   | 1.59                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 606,991.63                           | 383,480.52   | 223,511.11                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | 53,436.69                            | 33,759.82  | 19,676.87                              |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                                    |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                                    |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                                    |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 979,575.00                           | 618,868.39   | 360,706.61                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .19                                  | .12  | .07                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 1,318,855.84                         | 833,216.65   | 485,639.19                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 113,076.71                           | 71,438.74  | 41,637.97                              |  | 39 |
| 40 TOTALS  | 3,071,940.39                         | 1,940,766.98   | 1,131,173.41                           |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .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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**FINAL**

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

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

Year

56 206 1532 CITY OF Baraboo Sauk  
 CO MUN ACCT NO Town - Village - City Municipality County

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 16,788,159.28                       | 292,736.19                                |  |                                       | 17,080,895.47             |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | 214.97   |                                       | 214.97                    |
| 3  | SPECIAL ASSESSMENTS   | 25,040.06                           | .00                                       | .00  |                                       | 25,040.06                 |
| 4  | SPECIAL CHARGES   | 11,881.56                           | .00                                       | .00  |                                       | 11,881.56                 |
| 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   | 151.84                              |   |  |                                       | 151.84                    |
| 9  | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 10 | TOTAL CASH COLLECTIONS  | 16,825,232.74                       | 292,736.19                                | 214.97   | .00                                   | 17,118,183.90             |
| 11 | STATE TAX CREDIT APPLIED  | 1,919,101.01                        | 27,616.77                                 |  |                                       | 1,946,717.78              |
| 12 | LOTTERY AND GAMING CREDIT   | 775,936.15                          | .00                                       |  |                                       | 775,936.15                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 14,242.36                                 | .00  |                                       | 14,242.36                 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 4,055,193.63                        | 18,065.00                                 | .00  |                                       | 4,073,258.63              |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 679,671.80                          |   | .00  |                                       | 679,671.80                |
| 17 | SPECIAL ASSESSMENTS   | 150.99                              | .00                                       | .00  |                                       | 150.99                    |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 7,272.01                            | .00                                       | .00  |                                       | 7,272.01                  |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 288,436.35                          |   |  |                                       | 288,436.35                |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 24,550,994.68                       | 352,660.32                                | 214.97   | .00                                   | 24,903,869.97             |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |                                     |   |  |                                       | 0                         |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 17,080,895.47       |                   |
| 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   | 14,242.36           |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 17,095,137.83       |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 24,859,158.54       |                   |
| G. DIVIDE LINE E BY LINE F   | = .687679666        | =                 |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES         | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i> | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |
|--|--------------------------------------|--|---------------------------------|--|
| 28 RESERVED  |                                      |  |                                 |  |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1              | 31.37                                | 21.57  | 9.80                            |  |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3      | 4,055,899.37                         | 2,789,159.52   | 1,266,739.85                    |  |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12            | .00                                  | .00  | .00                             |  |
| 32 TAX INCREMENT - Sec. C, Line 2                      | 1,023,767.05                         | 704,023.78   | 319,743.27                      |  |
| 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  | 9,401,925.00                         | 6,465,512.64   | 2,936,412.36                    |  |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*                | -1.26                                | -.87   | -.39                            |  |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12             | 9,558,044.68                         | 6,572,872.98   | 2,985,171.70                    |  |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4            | 819,492.33                           | 563,548.21   | 255,944.12                      |  |
| 40 TOTALS  | 24,859,158.54                        | 17,095,137.83  | 7,764,020.71                    |  |

| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br><i>Column I</i> | RETAINED<br><i>Column J</i> | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i> |
|---|--------------------------------|-----------------------------|--|-----------------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE             | .00                            | .00                         | .00                                    | .00                         |
| 42 RESERVED   |                                |                             |  |                             |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL                  | .00                            | .00                         |  |                             |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE               | .00                            | .00                         |  | .00                         |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                            | .00                         | .00                                    | .00                         |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY                | .00                            | .00                         | .00                                    |                             |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY                  | .00                            | .00                         | .00                                    |                             |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY               | .00                            | .00                         | .00                                    |                             |
| 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               | 151.84                         | 121.47                      | 30.37                                  |                             |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00                            | .00                         | .00                                    |                             |

\* Identify underrun by use of Brackets < >

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**FINAL**

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

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

*Year*

56 276 1533 CITY OF Reedsburg Sauk  
*CO* *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

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

|    | CASH COLLECTIONS AND TAX CREDITS APPLIED  | REAL ESTATE ROLL<br><i>Column A</i> | PERSONAL PROPERTY ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 11,296,933.67                       | 286,349.39                                |  |                                       | 11,583,283.06             |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |                                     |   | - 1,163.11   |                                       | -1,163.11                 |
| 3  | SPECIAL ASSESSMENTS   | 1,193.50                            | .00                                       | .00  |                                       | 1,193.50                  |
| 4  | SPECIAL CHARGES   | 454,374.86                          | .00                                       | .00  |                                       | 454,374.86                |
| 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  | 11,752,502.03                       | 286,349.39                                | - 1,163.11   | .00                                   | 12,037,688.31             |
| 11 | STATE TAX CREDIT APPLIED  | 1,173,412.59                        | 22,786.20                                 |  |                                       | 1,196,198.79              |
| 12 | LOTTERY AND GAMING CREDIT   | 530,908.00                          | .00                                       |  |                                       | 530,908.00                |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |                                     | 17,522.18                                 | .00  |                                       | 17,522.18                 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |                                     | .00                                       | .00  |                                       | .00                       |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 2,896,574.35                        | 748.00                                    | .00  |                                       | 2,897,322.35              |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 765,390.85                          |   | .00  |                                       | 765,390.85                |
| 17 | SPECIAL ASSESSMENTS   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                 | .00                                       | .00  |                                       | .00                       |
| 19 | SPECIAL CHARGES   | 26,531.11                           | .00                                       | .00  |                                       | 26,531.11                 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                 | .00                                       |  |                                       | .00                       |
| 21 | FIRST DOLLAR CREDIT   | 197,050.70                          |   |  |                                       | 197,050.70                |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                 |   |  |                                       | .00                       |
| 23 | MANAGED FOREST LAND TAXES   | .00                                 |   |  |                                       | .00                       |
| 24 | OCCUPATIONAL TAXES  |                                     |   |  | .00                                   | .00                       |
| 25 | TOTAL TAX ROLL  | 17,342,369.63                       | 327,405.77                                | - 1,163.11   | .00                                   | 17,668,612.29             |
| 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  | 11,583,283.06       |                   |
| 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   | 17,522.18           |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 11,600,805.24       |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 17,187,675.93       |                   |
| G. DIVIDE LINE E BY LINE F   | =                   |                   |
|  | .674949033          |                   |

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

| <b>3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS</b> |                                      |  |  |  |    |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES   | TAXES APPORTIONED<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 22.06                                | 14.89  | 7.17                                   |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 2,852,864.84                         | 1,925,538.36   | 927,326.48                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | 1,342,222.85                         | 905,932.01   | 436,290.84                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3   | .00                                  | .00  | .00                                    |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4  | .00                                  | .00  | .00                                    |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5   | .00                                  | .00  | .00                                    |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6  | 6,319,000.00                         | 4,265,002.95   | 2,053,997.05                           |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | .80                                  | .54  | .26                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 6,097,145.54                         | 4,115,262.48   | 1,981,883.06                           |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 576,419.84                           | 389,054.01   | 187,365.83                             |  | 39 |
| 40 TOTALS  | 17,187,675.93                        | 11,600,805.24  | 5,586,870.69                           |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .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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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

56 291 1534 CITY OF Wisconsin Dells Sauk
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 for prorating. 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<br><i>Column F</i> | TAX COLLECTIONS & SURPLUS FUNDS APPLIED<br><i>Column G</i> | BALANCES DUE<br><i>Column H</i>        | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED  |                                      |  |  |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1  | 2.37                                 | 1.42   | .95                                    |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3  | 306,051.05                           | 182,873.78   | 123,177.27                             |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12  | .00                                  | .00  | .00                                    |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2  | 1,371,533.14                         | 819,528.14   | 552,005.00                             |  | 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  | 693,237.50                           | 414,228.16   | 279,009.34                             |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*  | -.01                                 | -.01   | .00                                    |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12   | 600,620.03                           | 358,886.71   | 241,733.32                             |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4  | 61,837.45                            | 36,949.55  | 24,887.90                              |  | 39 |
| 40 TOTALS  | 3,033,281.53                         | 1,812,467.75   | 1,220,813.78                           |  | 40 |
| <b>4. DIVISION OF SPECIAL TAXES</b>  | COLLECTIONS<br><i>Column I</i>       | RETAINED<br><i>Column J</i>                                | TO COUNTY TREASURER<br><i>Column K</i> | TO STATE<br><i>Column L</i>                  |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE  | .00                                  | .00  | .00                                    | .00  | 41 |
| 42 RESERVED  |                                      |  |  |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL   | .00                                  | .00  |  |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE  | .00                                  | .00  |  | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES  | .00                                  | .00  | .00                                    | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY   | .00                                  | .00  | .00                                    |  | 46 |
| 47 MFL OPEN AT \$ .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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