

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 002 1626 TOWN OF
CO MUN ACCT NO Town - Village - City

Aurora
Municipality

Taylor
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	424,253.87	3,610.57			427,864.44
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	3,032.18	.00	.00		3,032.18
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	12,047.51				12,047.51
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	439,333.56	3,610.57	.00	.00	442,944.13
11	STATE TAX CREDIT APPLIED	70,359.09	476.61			70,835.70
12	LOTTERY AND GAMING CREDIT	26,768.16	183.42			26,951.58
13	DEL. PERS. PROP. (Exclude improvements on leased land)		176.15	.00		176.15
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	100,908.81	.00	.00		100,908.81
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	20,956.41		.00		20,956.41
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	13,206.00				13,206.00
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	302.16				302.16
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	671,834.19	4,446.75	.00	.00	676,280.94
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	427,864.44	
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	176.15	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	428,040.59	
F. ENTER AMOUNT OF LINE 40, COLUMN F	660,899.09	
G. DIVIDE LINE E BY LINE F	= .647664063	=

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	298,834.67	193,544.48	105,290.19		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	30,240.00	19,585.36	10,654.64		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.06	.04	.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	302,694.67	196,044.46	106,650.21		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	29,129.69	18,866.25	10,263.44		39
40 TOTALS	660,899.09	428,040.59	232,858.50		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	989.08	791.26	197.82		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	100.70	80.56	20.14		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	10,957.73	8,766.18	2,191.55		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 004 1627 TOWN OF Browning Taylor
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	966,316.66	4,398.06			970,714.72
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	9,399.20				9,399.20
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	975,715.86	4,398.06	.00	.00	980,113.92
11	STATE TAX CREDIT APPLIED	100,056.15	356.99			100,413.14
12	LOTTERY AND GAMING CREDIT	55,039.60	196.57			55,236.17
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	221,995.10	.00	.00		221,995.10
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	20,925.84		.00		20,925.84
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	23,479.33				23,479.33
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	134.40				134.40
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,397,346.28	4,951.62	.00	.00	1,402,297.90
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	970,714.72	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	970,714.72	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,392,764.30	
G. DIVIDE LINE E BY LINE F	=	.696969846

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	650,149.00	453,134.25	197,014.75	
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	75,010.00	52,279.71	22,730.29	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.21	-.15	-.06	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	560,963.32	390,974.52	169,988.80	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	106,642.19	74,326.39	32,315.80	
40 TOTALS	1,392,764.30	970,714.72	422,049.58	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	262.77	210.22	52.55	
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,325.73	1,060.58	265.15	
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	267.84	214.27	53.57	
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	7,542.86	6,034.29	1,508.57	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 006 1628 TOWN OF
CO MUN ACCT NO Town - Village - City

Chelsea
Municipality

Taylor
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Columns include FEBRUARY SETTLEMENT and AUGUST SETTLEMENT. Rows include items like 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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	571,999.72	382,372.85	189,626.87		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	75,303.00	50,338.88	24,964.12		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.37	.25	.12		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	493,534.36	329,919.99	163,614.37		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	93,823.57	62,719.59	31,103.98		39
40 TOTALS	1,234,661.02	825,351.56	409,309.46		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	318.54	254.83	63.71		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,313.83	1,851.06	462.77		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,491.23	1,192.98	298.25		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	6,438.58	5,150.86	1,287.72		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 008 1629 TOWN OF Cleveland Taylor
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.

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	220,232.48	142,815.45	77,417.03		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	42,285.00	27,420.80	14,864.20		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.03	-.02	-.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	223,077.19	144,660.18	78,417.01		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	21,467.73	13,921.31	7,546.42		39
40 TOTALS	507,062.37	328,817.72	178,244.65		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,075.83	860.66	215.17		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,388.94	1,111.15	277.79		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	9,852.99	7,882.39	1,970.60		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
PO Box 8971
Madison WI 53708-8971

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 CO 010 MUN 1630 ACCT NO TOWN OF Deer Creek Taylor
Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	706,144.59	4,458.64			710,603.23
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	2,484.12				2,484.12
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	708,628.71	4,458.64	.00	.00	713,087.35
11	STATE TAX CREDIT APPLIED	75,218.35	391.90			75,610.25
12	LOTTERY AND GAMING CREDIT	43,751.48	.00			43,751.48
13	DEL. PERS. PROP. (Exclude improvements on leased land)		68.98	.00		68.98
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		306.26	.00		306.26
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	242,275.63	606.98	.00		242,882.61
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	35,425.87		.00		35,425.87
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	16,709.08				16,709.08
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,122,009.12	5,832.76	.00	.00	1,127,841.88
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	710,603.23	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	68.98	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	710,672.21	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,125,357.76	
G. DIVIDE LINE E BY LINE F	=	
	.631507806	

60 010 1630 2023
 CO MUN ACCT NO YEAR

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	501,729.66	316,846.19	184,883.47	
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	108,427.00	68,472.50	39,954.50	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	432,903.74	273,382.09	159,521.65	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	82,297.36	51,971.43	30,325.93	
40 TOTALS	1,125,357.76	710,672.21	414,685.55	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	7.92	6.34	1.58	
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	316.28	253.02	63.26	
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	76.49	61.19	15.30	
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	2,083.43	1,666.74	416.69	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 012 1631 TOWN OF
CO MUN ACCT NO Town - Village - City

Ford
Municipality

Taylor
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.

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	214,396.20	128,612.09	85,784.11		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	18,815.00	11,286.75	7,528.25		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.36	.22	.14		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	217,165.52	130,273.35	86,892.17		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	20,898.83	12,536.80	8,362.03		39
40 TOTALS	471,275.91	282,709.21	188,566.70		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	523.73	418.98	104.75		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	28.80	23.04	5.76		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	504.45	403.56	100.89		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	11,539.84	9,231.87	2,307.97		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 014 1632 TOWN OF Goodrich Taylor
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	536,440.21	8,168.69			544,608.90
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	32,418.01				32,418.01
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	568,858.22	8,168.69	.00	.00	577,026.91
11	STATE TAX CREDIT APPLIED	59,777.73	669.00			60,446.73
12	LOTTERY AND GAMING CREDIT	33,703.76	.00			33,703.76
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	131,987.71	.00	.00		131,987.71
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	14,372.36		.00		14,372.36
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	14,213.38				14,213.38
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	822,913.16	8,837.69	.00	.00	831,750.85
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	544,608.90	
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	544,608.90	
F. ENTER AMOUNT OF LINE 40, COLUMN F	799,332.84	
G. DIVIDE LINE E BY LINE F	=	.681329320

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	362,533.99	247,005.04	115,528.95	
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	63,738.00	43,426.57	20,311.43	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.04	-.03	-.01	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	313,595.42	213,661.75	99,933.67	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	59,465.47	40,515.57	18,949.90	
40 TOTALS	799,332.84	544,608.90	254,723.94	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	87.23	69.78	17.45	
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	6,615.06	5,292.05	1,323.01	
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	857.70	686.16	171.54	
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	24,858.02	19,886.42	4,971.60	
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
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 016 1633 TOWN OF Greenwood Taylor
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	773,704.77	3,108.45			776,813.22
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	712.15				712.15
8	MANAGED FOREST LAND TAXES	33,315.77				33,315.77
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	807,732.69	3,108.45	.00	.00	810,841.14
11	STATE TAX CREDIT APPLIED	99,832.48	294.34			100,126.82
12	LOTTERY AND GAMING CREDIT	49,250.53	.00			49,250.53
13	DEL. PERS. PROP. (Exclude improvements on leased land)		14.66	.00		14.66
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	184,553.36	.00	.00		184,553.36
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	30,450.75		.00		30,450.75
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	21,247.14				21,247.14
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	1,034.69				1,034.69
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,194,101.64	3,417.45	.00	.00	1,197,519.09
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	776,813.22	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	14.66	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	776,827.88	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,162,456.48	
G. DIVIDE LINE E BY LINE F	= .668264054	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	511,125.38	341,566.72	169,558.66	
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	96,409.00	64,426.67	31,982.33	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.11	.07	.04	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	471,083.47	314,808.15	156,275.32	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	83,838.52	56,026.27	27,812.25	
40 TOTALS	1,162,456.48	776,827.88	385,628.60	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	712.15	569.72	142.43	
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	479.85	383.88	95.97	
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,662.57	2,930.06	732.51	
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	2,708.11	2,166.49	541.62	
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	26,465.24	21,172.19	5,293.05	
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
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 018 1634 TOWN OF
CO MUN ACCT NO Town - Village - City

Grover
Municipality

Taylor
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, 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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	335,536.92	214,237.21	121,299.71	
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	68,244.00	43,573.16	24,670.84	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.06	.04	.02	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	331,883.14	211,904.31	119,978.83	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	36,249.04	23,144.68	13,104.36	
40 TOTALS	771,913.16	492,859.40	279,053.76	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	70.56	56.45	14.11	
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,149.77	919.82	229.95	
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	184.70	147.76	36.94	
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	22,948.54	18,358.83	4,589.71	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 020 1635 TOWN OF Hammel Taylor
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,195,133.28	5,453.78			1,200,587.06
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			1,663.97		1,663.97
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	19,807.28				19,807.28
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,214,940.56	5,453.78	1,663.97	.00	1,222,058.31
11	STATE TAX CREDIT APPLIED	109,671.91	381.49			110,053.40
12	LOTTERY AND GAMING CREDIT	53,663.61	.00			53,663.61
13	DEL. PERS. PROP. (Exclude improvements on leased land)		137.58	.00		137.58
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	353,077.96	169.56	.00		353,247.52
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	45,991.14		.00		45,991.14
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	25,785.95				25,785.95
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	1,455.03				1,455.03
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,804,586.16	6,142.41	1,663.97	.00	1,812,392.54
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	1,200,587.06	
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	137.58	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,200,724.64	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,789,466.26	
G. DIVIDE LINE E BY LINE F	= .670995965	=

60 020 1635 2023
 CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	767,887.36	515,249.33	252,638.03		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	22,000.00	14,761.91	7,238.09		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	211,074.00	141,629.80	69,444.20		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.25	-.17	-.08		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	662,550.66	444,568.82	217,981.84		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	125,954.49	84,514.95	41,439.54		39
40 TOTALS	1,789,466.26	1,200,724.64	588,741.62		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,434.57	1,147.66	286.91		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	634.09	507.27	126.82		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	17,738.62	14,190.90	3,547.72		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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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

60 022 1636 TOWN OF Holway Taylor
CO *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	676,322.39	5,846.14			682,168.53
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	14,294.97				14,294.97
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	690,617.36	5,846.14	.00	.00	696,463.50
11	STATE TAX CREDIT APPLIED	68,795.10	435.93			69,231.03
12	LOTTERY AND GAMING CREDIT	45,211.10	196.57			45,407.67
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	193,643.36	.00	.00		193,643.36
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	20,842.60		.00		20,842.60
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	17,559.32				17,559.32
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,036,668.84	6,478.64	.00	.00	1,043,147.48
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	682,168.53	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	682,168.53	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,028,852.51	
G. DIVIDE LINE E BY LINE F	=	.663038213

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	463,213.69	307,128.38	156,085.31	
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	89,988.00	59,665.48	30,322.52	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.16	-.11	-.05	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	399,671.29	264,997.34	134,673.95	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	75,979.69	50,377.44	25,602.25	
40 TOTALS	1,028,852.51	682,168.53	346,683.98	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	796.67	637.34	159.33	
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	13,498.30	10,798.64	2,699.66	
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
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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 024 1637 TOWN OF Jump River Taylor
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	344,980.96	775.05			345,756.01
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	11,384.35				11,384.35
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	356,365.31	775.05	.00	.00	357,140.36
11	STATE TAX CREDIT APPLIED	52,846.33	129.41			52,975.74
12	LOTTERY AND GAMING CREDIT	21,229.92	412.77			21,642.69
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	72,281.77	.00	.00		72,281.77
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	32,566.28		.00		32,566.28
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	13,978.22				13,978.22
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	549,267.83	1,317.23	.00	.00	550,585.06
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	345,756.01	
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	345,756.01	
F. ENTER AMOUNT OF LINE 40, COLUMN F	539,200.71	
G. DIVIDE LINE E BY LINE F	= .641238047	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	234,915.68	150,636.87	84,278.81		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	43,436.00	27,852.82	15,583.18		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.05	-.03	-.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	237,950.06	152,582.63	85,367.43		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	22,899.02	14,683.72	8,215.30		39
40 TOTALS	539,200.71	345,756.01	193,444.70		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	36.48	29.18	7.30		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,636.49	2,109.19	527.30		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,860.27	1,488.22	372.05		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	6,851.11	5,480.89	1,370.22		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 026 1638 TOWN OF
CO MUN ACCT NO Town - Village - City

Little Black
Municipality

Taylor
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	730,122.87	509,835.31	220,287.56	
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	166,761.00	116,447.04	50,313.96	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.17	.12	.05	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	629,966.60	439,897.48	190,069.12	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	119,760.09	83,626.91	36,133.18	
40 TOTALS	1,646,610.73	1,149,806.86	496,803.87	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	3.94	3.15	.79	
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	203.73	162.98	40.75	
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	704.63	563.70	140.93	
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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PO Box 8971
Madison WI 53708-8971

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 028 1639 TOWN OF Maplehurst Taylor
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	434,924.78	9,606.73			444,531.51
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	15,361.44				15,361.44
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	450,286.22	9,606.73	.00	.00	459,892.95
11	STATE TAX CREDIT APPLIED	54,015.97	859.80			54,875.77
12	LOTTERY AND GAMING CREDIT	24,928.37	14.43			24,942.80
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	100,360.28	.00	.00		100,360.28
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	26,800.81		.00		26,800.81
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	2,097.45	.00	.00		2,097.45
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	12,228.40				12,228.40
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	805.03				805.03
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	671,522.53	10,480.96	.00	.00	682,003.49
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	444,531.51	
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	444,531.51	
F. ENTER AMOUNT OF LINE 40, COLUMN F	663,739.57	
G. DIVIDE LINE E BY LINE F	=	.669737846

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	267,181.88	178,941.82	88,240.06	
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	80,976.00	54,232.69	26,743.31	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.05	-.03	-.02	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	288,147.39	192,983.21	95,164.18	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	27,434.35	18,373.82	9,060.53	
40 TOTALS	663,739.57	444,531.51	219,208.06	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	964.72	771.78	192.94	
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	14,396.72	11,517.38	2,879.34	
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00	

* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 030 1640 TOWN OF
CO MUN ACCT NO Town - Village - City

Mckinley
Municipality

Taylor
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	310,555.52	197,060.64	113,494.88		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	47,857.00	30,367.30	17,489.70		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.10	-.06	-.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	275,337.03	174,713.02	100,624.01		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	30,272.21	19,209.00	11,063.21		39
40 TOTALS	664,021.66	421,349.90	242,671.76		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	664.20	531.36	132.84		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,392.35	1,113.88	278.47		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	12,625.41	10,100.33	2,525.08		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

60 032 1641 TOWN OF Medford Taylor
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,792,531.85	6,799.21			2,799,331.06
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			- 774.24		-774.24
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	180.80	.00	.00		180.80
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	3,107.11				3,107.11
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	2,795,819.76	6,799.21	- 774.24	.00	2,801,844.73
11	STATE TAX CREDIT APPLIED	272,447.38	501.26			272,948.64
12	LOTTERY AND GAMING CREDIT	171,605.61	196.57			171,802.18
13	DEL. PERS. PROP. (Exclude improvements on leased land)		254.92	.00		254.92
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	835,749.94	.00	.00		835,749.94
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	81,712.28		.00		81,712.28
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	1,400.00	.00	.00		1,400.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	59,620.73				59,620.73
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	66.43				66.43
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	4,218,422.13	7,751.96	- 774.24	.00	4,225,399.85
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,799,331.06	
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	254.92	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	2,799,585.98	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,221,419.75	
G. DIVIDE LINE E BY LINE F	= .663185882	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,928,297.38	1,278,819.60	649,477.78		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	313,050.00	207,610.34	105,439.66		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.16	.11	.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,663,778.79	1,103,394.60	560,384.19		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	316,293.42	209,761.33	106,532.09		39
40 TOTALS	4,221,419.75	2,799,585.98	1,421,833.77		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	289.48	231.58	57.90		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	51.30	41.04	10.26		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	2,766.33	2,213.06	553.27		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 TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 034 1642 TOWN OF
CO MUN ACCT NO Town - Village - City

Molitor
Municipality

Taylor
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	588,168.03	2,444.57			590,612.60
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	22,953.25				22,953.25
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	611,121.28	2,444.57	.00	.00	613,565.85
11	STATE TAX CREDIT APPLIED	67,009.58	198.28			67,207.86
12	LOTTERY AND GAMING CREDIT	22,802.12	.00			22,802.12
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	173,900.32	.00	.00		173,900.32
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	24,897.96		.00		24,897.96
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	16,423.91				16,423.91
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	164.13				164.13
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	916,319.30	2,642.85	.00	.00	918,962.15
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	590,612.60	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00
E. AMOUNT TO BE DISTRIBUTED	590,612.60	
F. ENTER AMOUNT OF LINE 40, COLUMN F	895,844.77	
G. DIVIDE LINE E BY LINE F	=	.659280067

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	400,157.71	263,816.00	136,341.71		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	84,785.00	55,897.06	28,887.94		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.11	.07	.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	345,265.16	227,626.44	117,638.72		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	65,636.79	43,273.03	22,363.76		39
40 TOTALS	895,844.77	590,612.60	305,232.17		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	27.91	22.33	5.58		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	802.22	641.78	160.44		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,446.38	1,157.10	289.28		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	20,676.74	16,541.39	4,135.35		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 TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 036 1643 TOWN OF Pershing Taylor
CO *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	232,793.09	267.93			233,061.02
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	10,531.74				10,531.74
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	243,324.83	267.93	.00	.00	243,592.76
11	STATE TAX CREDIT APPLIED	43,431.01	32.22			43,463.23
12	LOTTERY AND GAMING CREDIT	12,230.28	.00			12,230.28
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	84,752.56	.00	.00		84,752.56
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	23,581.55		.00		23,581.55
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	7,807.17				7,807.17
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	383.59				383.59
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	415,510.99	300.15	.00	.00	415,811.14
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	233,061.02	
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	233,061.02	
F. ENTER AMOUNT OF LINE 40, COLUMN F	404,895.81	
G. DIVIDE LINE E BY LINE F	=	.575607389

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	167,743.97	96,554.67	71,189.30		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	50,890.00	29,292.66	21,597.34		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.14	-.08	-.06		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	169,910.70	97,801.85	72,108.85		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	16,351.28	9,411.92	6,939.36		39
40 TOTALS	404,895.81	233,061.02	171,834.79		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	29.22	23.38	5.84		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,139.76	911.81	227.95		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	415.39	332.31	83.08		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	8,947.37	7,157.90	1,789.47		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

60 038 1644 TOWN OF Rib Lake Taylor
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,269,550.93	5,557.74			1,275,108.67
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	46,923.67				46,923.67
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	1,316,474.60	5,557.74	.00	.00	1,322,032.34
11	STATE TAX CREDIT APPLIED	143,181.87	691.70			143,873.57
12	LOTTERY AND GAMING CREDIT	50,392.80	308.14			50,700.94
13	DEL. PERS. PROP. (Exclude improvements on leased land)		1,832.11	.00		1,832.11
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		491.59	.00		491.59
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	293,841.09	.00	.00		293,841.09
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	49,650.53		.00		49,650.53
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	31,830.91				31,830.91
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	1,736.46				1,736.46
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,887,108.26	8,881.28	.00	.00	1,895,989.54
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	1,275,108.67	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	1,832.11	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	1,276,940.78	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,847,329.41	
G. DIVIDE LINE E BY LINE F	= .691236102	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	785,615.21	543,045.59	242,569.62		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	208,782.00	144,317.66	64,464.34		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.29	.20	.09		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	724,069.57	500,503.03	223,566.54		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	128,862.34	89,074.30	39,788.04		39
40 TOTALS	1,847,329.41	1,276,940.78	570,388.63		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	321.77	257.42	64.35		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	5,571.52	4,457.22	1,114.30		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	2,700.73	2,160.58	540.15		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	38,329.65	30,663.72	7,665.93		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

60 040 1645 TOWN OF Roosevelt Taylor
CO *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	458,591.75	1,336.69			459,928.44
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	.00	.00	.00		.00
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	6,762.47				6,762.47
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	465,354.22	1,336.69	.00	.00	466,690.91
11	STATE TAX CREDIT APPLIED	79,404.79	198.70			79,603.49
12	LOTTERY AND GAMING CREDIT	31,865.58	.00			31,865.58
13	DEL. PERS. PROP. (Exclude improvements on leased land)		47.13	.00		47.13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		278.53	.00		278.53
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	122,212.04	53.73	.00		122,265.77
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	53,384.03		.00		53,384.03
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	15,973.24				15,973.24
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	535.88				535.88
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	768,729.78	1,914.78	.00	.00	770,644.56
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	459,928.44	
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	47.13	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	459,975.57	
F. ENTER AMOUNT OF LINE 40, COLUMN F	763,346.21	
G. DIVIDE LINE E BY LINE F	=	
	.602577918	

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	348,186.05	209,809.22	138,376.83		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	27,232.00	16,409.40	10,822.60		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.03	.02	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	353,987.79	213,305.23	140,682.56		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	33,940.34	20,451.70	13,488.64		39
40 TOTALS	763,346.21	459,975.57	303,370.64		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	139.02	111.22	27.80		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	6,623.45	5,298.76	1,324.69		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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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

60 042 1646 TOWN OF Taft Taylor
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	482,663.20	3,926.16			486,589.36
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	10,468.35	.00	.00		10,468.35
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	23,894.28				23,894.28
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	517,025.83	3,926.16	.00	.00	520,951.99
11	STATE TAX CREDIT APPLIED	62,438.72	452.75			62,891.47
12	LOTTERY AND GAMING CREDIT	23,502.88	.00			23,502.88
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	102,936.10	780.84	.00		103,716.94
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	22,050.83		.00		22,050.83
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	11,444.70				11,444.70
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	739,399.06	5,159.75	.00	.00	744,558.81
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	486,589.36	
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	486,589.36	
F. ENTER AMOUNT OF LINE 40, COLUMN F	710,196.18	
G. DIVIDE LINE E BY LINE F	=	.685147814

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	321,847.26	220,512.95	101,334.31		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	41,118.00	28,171.91	12,946.09		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.04	.03	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	315,857.98	216,409.40	99,448.58		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	31,372.90	21,495.07	9,877.83		39
40 TOTALS	710,196.18	486,589.36	223,606.82		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	893.85	715.08	178.77		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	37.96	30.37	7.59		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	22,962.47	18,369.98	4,592.49		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 044 1647 TOWN OF Westboro Taylor
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	934,217.53	6,176.39			940,393.92
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	585.30	.00	.00		585.30
5	DELINQUENT UTILITY CHARGES	5,852.85	.00	.00		5,852.85
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	144.00				144.00
8	MANAGED FOREST LAND TAXES	48,064.06				48,064.06
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	988,863.74	6,176.39	.00	.00	995,040.13
11	STATE TAX CREDIT APPLIED	108,767.09	557.58			109,324.67
12	LOTTERY AND GAMING CREDIT	52,810.57	.00			52,810.57
13	DEL. PERS. PROP. (Exclude improvements on leased land)		67.77	.00		67.77
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	181,900.65	.00	.00		181,900.65
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	21,432.53		.00		21,432.53
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	27,712.97				27,712.97
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	422.55				422.55
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,381,910.10	6,801.74	.00	.00	1,388,711.84
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	940,393.92	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	67.77	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	940,461.69	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,333,643.08	
G. DIVIDE LINE E BY LINE F	=	.705182447

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	542,759.70	382,744.61	160,015.09		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	172,964.00	121,971.18	50,992.82		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.19	-.13	-.06		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	524,563.27	369,912.81	154,650.46		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	93,356.30	65,833.22	27,523.08		39
40 TOTALS	1,333,643.08	940,461.69	393,181.39		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	144.00	115.20	28.80		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	326.30	261.04	65.26		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,464.82	1,171.86	292.96		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	5,618.52	4,494.82	1,123.70		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	40,654.42	32,523.54	8,130.88		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 131 1648 VILLAGE OF
CO MUN ACCT NO Town - Village - City

Gilman
Municipality

Taylor
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 <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	186,515.43	118,777.66	67,737.77		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	186,956.00	119,058.21	67,897.79		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.04	-.03	-.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	199,008.23	126,733.37	72,274.86		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	19,151.47	12,196.13	6,955.34		39
40 TOTALS	591,631.09	376,765.34	214,865.75		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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Wisconsin Department of Revenue
PO Box 8971
Madison WI 53708-8971

Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 146 1649 VILLAGE OF
CO MUN ACCT NO Town - Village - City

Lublin
Municipality

Taylor
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	58,741.65	173.86			58,915.51
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00
4	SPECIAL CHARGES	4,735.70	.00	.00		4,735.70
5	DELINQUENT UTILITY CHARGES	797.00	.00	.00		797.00
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	64,274.35	173.86	.00	.00	64,448.21
11	STATE TAX CREDIT APPLIED	9,390.67	18.10			9,408.77
12	LOTTERY AND GAMING CREDIT	9,574.75	.00			9,574.75
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	9,081.81	.00	.00		9,081.81
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	7,500.75		.00		7,500.75
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	953.60	.00	.00		953.60
20	UNPAID DELINQUENT UTILITY CHARGES	2,746.00	.00			2,746.00
21	FIRST DOLLAR CREDIT	5,228.65				5,228.65
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	108,750.58	191.96	.00	.00	108,942.54
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	58,915.51	
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	58,915.51	
F. ENTER AMOUNT OF LINE 40, COLUMN F	99,710.24	
G. DIVIDE LINE E BY LINE F	=	.590867197

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	43,588.69	25,755.13	17,833.56	30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00	32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	7,512.00	4,438.59	3,073.41	36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.10	-.06	-.04	37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	44,342.38	26,200.46	18,141.92	38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	4,267.27	2,521.39	1,745.88	39
40 TOTALS	99,710.24	58,915.51	40,794.73	40

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

60 176 1650 VILLAGE OF Rib Lake Taylor
CO *MUN* *ACCT NO* *Town - Village - City* *Municipality* *County*

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	511,619.40	7,570.02			519,189.42
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	294.19				294.19
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	511,913.59	7,570.02	.00	.00	519,483.61
11	STATE TAX CREDIT APPLIED	61,937.58	626.68			62,564.26
12	LOTTERY AND GAMING CREDIT	43,643.15	.00			43,643.15
13	DEL. PERS. PROP. (Exclude improvements on leased land)		316.91	.00		316.91
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	157,303.35	.00	.00		157,303.35
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	47,673.47		.00		47,673.47
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	419.61	.00	.00		419.61
20	UNPAID DELINQUENT UTILITY CHARGES	3,190.12	.00			3,190.12
21	FIRST DOLLAR CREDIT	19,292.22				19,292.22
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	845,373.09	8,513.61	.00	.00	853,886.70
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	519,189.42	
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	316.91	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	519,506.33	
F. ENTER AMOUNT OF LINE 40, COLUMN F	849,982.78	
G. DIVIDE LINE E BY LINE F	=	
	.611196300	

60 176 1650 2023
 CO MUN ACCT NO YEAR

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	297,604.39	181,894.70	115,709.69		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	7,500.00	4,583.97	2,916.03		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	204,528.00	125,006.76	79,521.24		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.02	-.01	-.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	288,929.71	176,592.77	112,336.94		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	51,420.70	31,428.14	19,992.56		39
40 TOTALS	849,982.78	519,506.33	330,476.45		40

4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.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	294.19	235.35	58.84		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 181 1651 VILLAGE OF Stetsonville Taylor
 CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	376,815.00	6,722.12			383,537.12
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	376,815.00	6,722.12	.00	.00	383,537.12
11	STATE TAX CREDIT APPLIED	36,779.01	492.14			37,271.15
12	LOTTERY AND GAMING CREDIT	31,254.63	.00			31,254.63
13	DEL. PERS. PROP. (Exclude improvements on leased land)		8.55	.00		8.55
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	74,255.66	.00	.00		74,255.66
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	7,558.54		.00		7,558.54
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	13,093.36				13,093.36
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	539,756.20	7,222.81	.00	.00	546,979.01
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	383,537.12	
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	8.55	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	383,545.67	
F. ENTER AMOUNT OF LINE 40, COLUMN F	546,979.01	
G. DIVIDE LINE E BY LINE F	= .701207291	=

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	206,658.90	144,910.72	61,748.18		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	36,857.33	25,844.63	11,012.70		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	79,929.00	56,046.80	23,882.20		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.22	-.15	-.07		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	187,827.05	131,705.70	56,121.35		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	35,706.95	25,037.97	10,668.98		39
40 TOTALS	546,979.01	383,545.67	163,433.34		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

60 251 1652 CITY OF
CO MUN ACCT NO Town - Village - City

Medford
Municipality

Taylor
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	5,055,059.47	295,962.62			5,351,022.09
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	84,532.67	.00	.00		84,532.67
4	SPECIAL CHARGES	5,927.25	.00	.00		5,927.25
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	102.32				102.32
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	5,145,621.71	295,962.62	.00	.00	5,441,584.33
11	STATE TAX CREDIT APPLIED	411,787.63	18,308.10			430,095.73
12	LOTTERY AND GAMING CREDIT	207,378.04	.00			207,378.04
13	DEL. PERS. PROP. (Exclude improvements on leased land)		5,582.72	.00		5,582.72
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		141.41	.00		141.41
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,453,668.42	7,402.13	.00		1,461,070.55
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	145,387.33		.00		145,387.33
17	SPECIAL ASSESSMENTS	7,068.35	.00	.00		7,068.35
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	233.95	.00	.00		233.95
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	90,621.96				90,621.96
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	7,461,767.39	327,396.98	.00	.00	7,789,164.37
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	5,351,022.09	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	5,582.72	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	
E. AMOUNT TO BE DISTRIBUTED	5,356,604.81	
F. ENTER AMOUNT OF LINE 40, COLUMN F	7,691,299.83	
G. DIVIDE LINE E BY LINE F	= .696449876	=

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

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)
28 RESERVED				
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00	
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	2,477,038.29	1,725,133.02	751,905.27	
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00	
32 TAX INCREMENT - Sec. C, Line 2	617,207.28	429,853.93	187,353.35	
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00	
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00	
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00	
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,917,749.00	1,335,616.05	582,132.95	
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.13	-.09	-.04	
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,251,317.63	1,567,929.88	683,387.75	
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	427,987.76	298,072.02	129,915.74	
40 TOTALS	7,691,299.83	5,356,604.81	2,334,695.02	

4. DIVISION OF SPECIAL TAXES	COLLECTIONS <i>Column I</i>	RETAINED <i>Column J</i>	TO COUNTY TREASURER <i>Column K</i>	TO STATE <i>Column L</i>
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00
42 RESERVED				
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00		
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00	
47 MFL OPEN AT \$.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	102.32	81.86	20.46	
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	

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