TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

Y	ear	

63	002	1715	TOWN OF	Arbor Vitae	Vilas
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTIO			OMITTED REAL ESTATE AND		
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	4,757,009.23	.00.			4,757,009.23
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL CHARGES	218.34	.00.	.00		218.34
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	10,279.07				10,279.07
OCCUPATIONAL TAXES				.00	.00.
TOTAL CASH COLLECTIONS	4,767,506.64	.00.	.00	.00	4,767,506.64
STATE TAX CREDIT APPLIED	1,008,203.71	.00.			1,008,203.7
LOTTERY AND GAMING CREDIT	151,989.61	.00.			151,989.61
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	775,091.44	.00.	.00		775,091.44
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	425,641.88		.00		425,641.88
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00.
UNPAID DELINQUENT UTILITY CHARGES	154.34	.00.			154.34
FIRST DOLLAR CREDIT	111,375.00				111,375.00
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	7,239,962.62	.00	.00	.00	7,239,962.62
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG ILIRISDICTIONS (S	ec. C. Line 7 on Statement of Ta	ves)		(

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		4,757,009.23		
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	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		4,757,009.23		
F. ENTER AMOUNT OF LINE 40, COLUMN F		7,229,310.87		
G. DIVIDE LINE E BY LINE F	=	.658016969	=	

63 002 1715 2024 CO MUN ACCT NO YEAR

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

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	
ESERVED					
TATE SPECIAL CHARGES - Sec. A, Line 1	96.94	63.79	33.15		
THER COUNTY TAXES - Sec. A, Lines 2 through 3	1,451,020.68	954,796.23	496,224.45		
PECIAL DISTRICT TAXES - Sec. B, Line 12	22,206.10	14,611.99	7,594.11		
AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
OUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
OUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,040,266.00	684,512.68	355,753.32		
VERRUN - UNDERRUN - Sec. F, Line 6*	20	13	07		
CHOOL DISTRICT TAXES - Sec. D, Line 12	4,590,933.30	3,020,912.02	1,570,021.28		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	124,788.05	82,112.65	42,675.40		
OTALS	7,229,310.87	4,757,009.23	2,472,301.64		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
OAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
ESERVED					42
ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
IFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	300.72	240.58	60.14		48
IFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,233.88	987.10	246.78		49
IFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	8,744.47	6,995.58	1,748.89		50
IFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

Year

63	004	1716	TOWN OF	Boulder Junction	Vilas
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	3,798,937.50	.00			3,798,937.50
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	1,289.84	.00			1,289.84
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	4,614.48				4,614.48
OCCUPATIONAL TAXES	, -			.00	.00
TOTAL CASH COLLECTIONS	3,804,841.82	.00	.00	.00	3,804,841.82
STATE TAX CREDIT APPLIED	388,206.26	.00			388,206.26
LOTTERY AND GAMING CREDIT	26,001.95	.00			26,001.95
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	795,093.28	.00	.00		795,093.28
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	178,265.26		.00		178,265.26
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
SPECIAL CHARGES	160.00	.00	.00		160.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	29,546.00				29,546.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	62.16				62.16
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	5,222,176.73	.00	.00	.00	5,222,176.73
ı SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXII		0			

3,798,937.50	
+	
+	
.00 +	
.00 +	
3,798,937.50	
5,216,050.25	
.728316891 =	
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63 004 1716 2024 CO MUN ACCT NO YEAR

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

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 SETTLEME	
ESERVED					
TATE SPECIAL CHARGES - Sec. A, Line 1	82.29	59.93	22.36		
THER COUNTY TAXES - Sec. A, Lines 2 through 3	1,172,687.66	854,088.23	318,599.43		
PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
OUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
OUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	2,031,496.00	1,479,572.85	551,923.15		
VERRUN - UNDERRUN - Sec. F, Line 6*	26	19	07		
CHOOL DISTRICT TAXES - Sec. D, Line 12	1,905,853.56	1,388,065.34	517,788.22		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	105,931.00	77,151.34	28,779.66		
OTALS	5,216,050.25	3,798,937.50	1,417,112.75		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
OAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
ESERVED					42
ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
IFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	11.52	9.22	2.30		47
IFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	115.92	92.74	23.18		48
IFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	88.39	70.71	17.68		49
IFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	4,398.65	3,518.92	879.73		50
IFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		1

^{*} 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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

63	006	1717	TOWN OF	Cloverland	Vilas
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,160,416.92	.00.			2,160,416.92
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL CHARGES	.00	.00.	.00		.00
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	288.00				288.00
MANAGED FOREST LAND TAXES	6,669.83				6,669.83
9 OCCUPATIONAL TAXES				.00	.00
0 TOTAL CASH COLLECTIONS	2,167,374.75	.00	.00	.00	2,167,374.75
1 STATE TAX CREDIT APPLIED	383,058.96	.00.			383,058.96
LOTTERY AND GAMING CREDIT	43,378.80	.00.)		43,378.80
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00 1
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00 1
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	304,780.64	.00.	.00		304,780.64 1
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	132,820.88		.00		132,820.88
7 SPECIAL ASSESSMENTS	.00	.00.	.00		.00
8 SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00
9 SPECIAL CHARGES	.00	.00.	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00
1 FIRST DOLLAR CREDIT	37,257.52				37,257.52
PRIVATE FOREST CROP TAXES	.00				.00
3 MANAGED FOREST LAND TAXES	.00				.00
4 OCCUPATIONAL TAXES				.00	.00
5 TOTAL TAX ROLL	3,068,671.55	.00	.00	.00	3,068,671.55
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	Sec. C, Line 7 on Statement of Ta	xes)		0 2

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		2,160,416.92		
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	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		2,160,416.92		
F. ENTER AMOUNT OF LINE 40, COLUMN F		3,061,713.72		
G. DIVIDE LINE E BY LINE F	=	.705623425	=	

63 006 1717 2024 CO MUN ACCT NO YEAR

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

RESERVED STATE SPECIAL CHARGES - Sec. A, Line 1 52.98 37.39 15.60 OTHER COUNTY TAXES - Sec. A, Line 2 through 3 755,188.97 532,879.03 222,309.94 SPECIAL DISTRICT TAXES - Sec. B, Line 12 2.347.10 1,656.17 690.93 TAX INCREMENT - Sec. C, Line 2 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	ETTLEMENT	R FEBRUARY SETTI	(FOR OPTIONAL USE AFTER	BALANCES DUE Column H	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	TAXES APPORTIONED Column F	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 755,188.97 532,879.03 222,309.94 SPECIAL DISTRICT TAXES - Sec. B, Line 12 2,347.10 1,656.17 690.93 ATAX INCREMENT - Sec. C, Line 2 .00 .00 .00 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 6 .00 .00 .00 COVERRUN - UNDERRUN - Sec. F, Line 6* .68 .48 .20 OVERRUN - UNDERRUN - Sec. F, Line 6* .68 .48 .20 SCHOOL DISTRICT TAXES - Sec. D, Line 12 1,692,179.39 1,194,041.41 498,137.98 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 68,217.59 48,135.93 20,081.66 TOTALS 3,061,713.72 2,160,416.92 901,296.80 TOTALS 3,061,713.72 2,160,416.92 901,296.80 TOTAL S COLLECTIONS Column I COLLECTIONS COLUMN K TO COUNTY TREASURER COLUMN K <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>							
SPECIAL DISTRICT TAXES - Sec. B, Line 12 2,347.10 1,656.17 690.93				15.60	37.39	52.99	STATE SPECIAL CHARGES - Sec. A, Line 1
TAX INCREMENT - Sec. C, Line 2				222,309.94	532,879.03	755,188.97	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 .00 .00 .00 .00 .00 .00 .				690.93	1,656.17	2,347.10	SPECIAL DISTRICT TAXES - Sec. B, Line 12
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	*			.00	.00	.00	TAX INCREMENT - Sec. C, Line 2
COUNTY SPECIAL CHARGES - Sec. C, Line 5				.00	.00	.00	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 543,727.00 383,666.51 160,060.49 OVERRUN - UNDERRUN - Sec. F, Line 6*				.00	.00	.00	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4
Discrimination Column Co				.00	.00	.00	COUNTY SPECIAL CHARGES - Sec. C, Line 5
SCHOOL DISTRICT TAXES - Sec. D, Line 12 1,692,179.39 1,194,041.41 498,137.98 FECHNICAL COLLEGE TAXES - Sec. E, Line 4 68,217.59 48,135.93 20,081.66 FOTALS 3,061,713.72 2,160,416.92 901,296.80 A. DIVISON OF SPECIAL TAXES COLLECTIONS Column J TO COUNTY TREASURER Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE				160,060.49	383,666.51	543,727.00	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6
COLLECTIONS Column Colum				.20	.48	.68	OVERRUN - UNDERRUN - Sec. F, Line 6*
### COTALS 3,061,713.72				498,137.98	1,194,041.41	1,692,179.39	SCHOOL DISTRICT TAXES - Sec. D, Line 12
4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED COlumn J TO COUNTY TREASURER Column L TO STATE Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .41 RESERVED .00 .00 .00 .42 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .00 .43 RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 .44 OTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .00 .45 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY 288.00 230.40 57.60 .46 WFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 57.60 .46.08 .11.52 .47 WFL CLOSED AT \$.1.68/ACRE - 80% LOCAL, 20% COUNTY 730.25 584.20 .146.05 .48 WFL CLOSED AT \$.9.49/ACRE - 80% LOCAL, 20% COUNTY 72.20 57.76 .14.44 .49 WFL CLOSED AT \$.9.49/ACRE - 80% LOCAL, 20% COUNTY 5,809.78 4,647.82 1,161.96 .50				20,081.66	48,135.93	68,217.59	TECHNICAL COLLEGE TAXES - Sec. E, Line 4
Column I Column J Column K Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE				901,296.80	2,160,416.92	3,061,713.72	TOTALS
RESERVED PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL 100							4. DIVISON OF SPECIAL TAXES
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL		41	.00	.00	.00	.00	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 .00 .00 .00 .		42	4				RESERVED
OTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .00 .00 .00 .0		43	4		.00	.00	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY 288.00 230.40 57.60 46 WFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 57.60 46.08 11.52 47 WFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 730.25 584.20 146.05 48 WFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 72.20 57.76 14.44 49 WFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 5,809.78 4,647.82 1,161.96 50		44	.00		.00	.00	RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 57.60 46.08 11.52 47 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 730.25 584.20 146.05 48 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 72.20 57.76 14.44 49 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 5,809.78 4,647.82 1,161.96 50		45	.00	.00	.00	.00	OTAL OCCUPATIONAL TAXES
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 730.25 584.20 146.05 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 72.20 57.76 14.44 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 5,809.78 4,647.82 1,161.96 50		46	4	57.60	230.40	288.00	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 72.20 57.76 14.44 49 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 5,809.78 4,647.82 1,161.96 50		47	-	11.52	46.08	57.60	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 5,809.78 4,647.82 1,161.96		48	4	146.05	584.20	730.25	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY
JEL EEDDOLIO MININO OLOGED AT CT. CT. (ADEL 1994) LOOM		49		14.44	57.76	72.20	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY
MEL FERROLIO MININO CI COER AT \$7.07/ACRE 900/ LOCAL		50		1,161.96	4,647.82	5,809.78	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY
MPL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,		51		.00	.00	.00	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,

^{*} 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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

Υ	ear	

63	800	1718	TOWN OF	Conover	Vilas
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
1 GENERAL PROPERTY TAXES (TAX RECEIPTS)	3,328,500.77	.00.			3,328,500.77 1
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00 2
3 SPECIAL ASSESSMENTS	.00	.00.	.00		.00
4 SPECIAL CHARGES	136,396.06	.00.	.00		136,396.06
5 DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00 5
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7 PRIVATE FOREST CROP TAXES	144.00				144.00 7
8 MANAGED FOREST LAND TAXES	13,205.91				13,205.91
9 OCCUPATIONAL TAXES	,			.00	.00
10 TOTAL CASH COLLECTIONS	3,478,246.74	.00	.00	.00	3,478,246.74
11 STATE TAX CREDIT APPLIED	525,289.52	.00.			525,289.52
12 LOTTERY AND GAMING CREDIT	46,798.30	.00.			46,798.30 12
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00 13
14 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00 14
15 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	521,758.37	.00.	.00		521,758.37 15
16 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	211,799.68		.00		211,799.68
17 SPECIAL ASSESSMENTS	.00	.00.	.00		.00 17
18 SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00
19 SPECIAL CHARGES	3,986.43	.00.	.00		3,986.43
20 UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00 20
21 FIRST DOLLAR CREDIT	52,718.25				52,718.25 2°
22 PRIVATE FOREST CROP TAXES	.00				.00
23 MANAGED FOREST LAND TAXES	1,385.95				1,385.95
24 OCCUPATIONAL TAXES				.00	.00 24
25 TOTAL TAX ROLL	4,841,983.24	.00	.00	.00	4,841,983.24
26 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	Sec. C, Line 7 on Statement of Ta	xes)		0 20

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		3,328,500.77		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		3,328,500.77		
F. ENTER AMOUNT OF LINE 40, COLUMN F		4,686,864.89		
G. DIVIDE LINE E BY LINE F	=	.710176386	=	

63 008 1718 2024 CO MUN ACCT NO YEAR

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

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 AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	67.70	48.08	19.62		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	964,802.20	685,179.74	279,622.46		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	7,000.00	4,971.23	2,028.77		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,465,975.00	1,041,100.83	424,874.17		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.27	.19	.08		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,161,867.39	1,535,307.17	626,560.22		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	87,152.33	61,893.53	25,258.80		
TOTALS	4,686,864.89	3,328,500.77	1,358,364.12		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	144.00	115.20	28.80		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	57.60	46.08	11.52		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	968.29	774.63	193.66		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	592.74	474.19	118.55		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	11,587.28	9,269.82	2,317.46		50
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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

63	010	1719	TOWN OF	Lac Du Flambeau		Vilas
СО	MUN	ACCT NO	Town - Village - City	Municipality	, –	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	9,345,905.75	.00			9,345,905.75
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	40,099.62	.00	.00		40,099.62
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	133.20				133.20
MANAGED FOREST LAND TAXES	16,619.61				16,619.61
OCCUPATIONAL TAXES				.00	.00.
TOTAL CASH COLLECTIONS	9,402,758.18	.00.	.00	.00	9,402,758.18
STATE TAX CREDIT APPLIED	2,191,332.64	.00			2,191,332.64
LOTTERY AND GAMING CREDIT	114,764.06	.00			114,764.06
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,831,424.65	.00	.00		1,831,424.65
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	662,649.45		.00		662,649.45
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
SPECIAL CHARGES	1,875.42	.00	.00		1,875.42
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	174,778.14				174,778.14
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	1,491.47				1,491.47
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	14,381,074.01	.00.	.00	.00	14,381,074.01
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXII	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		0

		. 22.10/ 02.1.222.11		7.00001 0E11EE
A. ENTER AMOUNT OF LINE 1, COLUMN E		9,345,905.75		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		9,345,905.75		
F. ENTER AMOUNT OF LINE 40, COLUMN F		14,320,854.69		
G. DIVIDE LINE E BY LINE F	=	.652608099	=	
· · · · · · · · · · · · · · · · · · ·	+ + + +	.00 9,345,905.75 14,320,854.69	+ + +	

63 010 1719 2024 CO MUN ACCT NO YEAR

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

STATE SPECIAL CHARGES - Sec. A, Line 1 149.67 97.68 51.99 OTHER COUNTY TAXES - Sec. B, Line 2 through 3 2,132,927.28 1,391,965.62 740,961.66 SPECIAL DISTRICT TAXES - Sec. B, Line 12 0.00 0.00 0.00 TAX INCREMENT - Sec. C, Line 2 0.00 0.00 0.00 TAX INCREMENT - Sec. C, Line 2 0.00 0.00 0.00 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 0.00 0.00 0.00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 0.00 0.00 0.00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 0.00 0.00 0.00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 0.00 0.00 0.00 OTOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 1,257,062.00 820,368.84 436,693.16 OVERRUN - UNDERRUN - Sec. F, Line 6° 1.18 77 4.1 SCHOOL DISTRICT TAXES - Sec. D, Line 12 10,738,043.37 7,007,734.06 3,730,309.31 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 192,2671.19 125,738.78 66,932.41 TOTALS 14,320,854.69 9,345,905.75 4,974,948.94 4. DIVISON OF SPECIAL TAXES COLLECTIONS COLL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE COLUMN J RESERVED COLL (Sec. 70.42) - 70% LOCAL, 20% COUNTY 183.20 0.00 0.00 0.00 TOTAL OCCUPATIONAL TAXES 0.00 0.00 0.00 0.00 TOTAL OCCUPATIONAL TAXES 0.00 0.00 0.00 0.00 FRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY 19,64.27 1,571.42 392.85 48 MFL OPEN AT \$ 1,901,CRE - 80% LOCAL, 20% COUNTY 19,64.27 1,571.42 392.85 48 MFL OPEN AT \$ 1,904,CRE - 80% LOCAL, 20% COUNTY 19,64.27 1,571.42 392.85 48 MFL OPEN AT \$ 1,904,CRE - 80% LOCAL, 20% COUNTY 19,64.27 1,571.42 392.85 48 MFL OPEN AT \$ 1,904,CRE - 80% LOCAL, 20% COUNTY 19,64.27 1,571.42 392.85 69 MFL OPEN AT \$ 1,904,CRE - 80% LOCAL, 20% COUNTY 19,64.27 1,571.42 392.85 69 MFL OPEN AT \$ 1,904,CRE - 80% LOCAL, 20% COUNTY 19,64.27 1,571.42 392.85 69 MFL OPEN AT \$ 1,904,CRE - 80% LOCAL, 20% COUNTY 19,64.27 1,571.42 392.85 69 MFL OPEN AT \$ 1,904,CRE - 80% LOCAL, 20% COUNTY 11,800.29 1,440.23 360.06 MFL OEDEN AT \$ 1,904,CRE - 80% LOCAL, 20% COUNTY 11,800.29 1,440.23 360.06 MFL OEDEN AT \$ 1,904,CRE - 80% LOCAL, 20% COUNTY 11,800.29 1,440.23 360.06 MFL OEDEN AT \$ 1,904,CRE - 80% LOCAL, 20% COUNTY 11,800.29 1,440.23 360.	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 AFTE	R FEBRUARY SETTLEMENT)
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 2,132,927.28 1,391,965.62 740,961.66 SPECIAL DISTRICT TAXES - Sec. B, Line 1200	RESERVED					
SPECIAL DISTRICT TAXES - Sec. B, Line 12	STATE SPECIAL CHARGES - Sec. A, Line 1	149.67	97.68	51.99		
TAX INCREMENT - Sec. C, Line 2	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	2,132,927.28	1,391,965.62	740,961.66		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 .00 .00 .00 .00 .	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
OVERRUN - UNDERRUN - Sec. F, Line 6* 1.18 77 341 SCHOOL DISTRICT TAXES - Sec. D, Line 12 10,738,043.37 7,007,734.06 3,730,309.31 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 192,671.19 125,738.78 66,932.41 TOTALS 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COLLECTIONS Column J COLLECTIONS Column I COLLECTIONS Column I COLLECTIONS Column I COLUMN REFINERIES (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 .00 .00 .	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
SCHOOL DISTRICT TAXES - Sec. D, Line 12 10,738,043.37 7,007,734.06 3,730,309.31 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 192,671.19 125,738.78 66,932.41 TOTALS 14,320,854.69 9,345,905.75 4,974,948.94 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE 0.00 .00 .00 .00 .00 .00 .00 .00 .00 .	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,257,062.00	820,368.84	436,693.16		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4 192,671.19 125,738.78 66,932.41 TOTALS 14,320,854.69 9,345,905.75 4,974,948.94 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I TO COUNTY TREASURER Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	OVERRUN - UNDERRUN - Sec. F, Line 6*	1.18	.77	.41		
TOTALS 14,320,854.69 9,345,905.75 4,974,948.94 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COLUMN J TO COUNTY TREASURER Column K COLUMN K TO STATE Column L 14,20,854.69 RETAINED Column J TO COUNTY TREASURER Column K Column K TO STATE Column L 42 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL 100 100 100 100 100 100 100 100 100 10	SCHOOL DISTRICT TAXES - Sec. D, Line 12	10,738,043.37	7,007,734.06	3,730,309.31		
### A. DIVISON OF SPECIAL TAXES COLLECTIONS Column	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	192,671.19	125,738.78	66,932.41		
## Column I Column J Column K Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	TOTALS	14,320,854.69	9,345,905.75	4,974,948.94		
RESERVED PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL 100	4. DIVISON OF SPECIAL TAXES					
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	RESERVED					42
TOTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .00 45 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY 133.20 106.56 26.64 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 72.00 57.60 14.40 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 1,571.42 392.85 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 1,800.29 1,440.23 360.06 49 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 12,783.05 10,226.44 2,556.61 50 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 00 .00 .00	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY 133.20 106.56 26.64 46 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 72.00 57.60 14.40 47 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 1,964.27 1,571.42 392.85 48 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 1,800.29 1,440.23 360.06 49 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 12,783.05 10,226.44 2,556.61 50 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 000 .00 .00 51	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 72.00 57.60 14.40 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 1,964.27 1,571.42 392.85 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 1,800.29 1,440.23 360.06 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 12,783.05 10,226.44 2,556.61 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 1,964.27 1,571.42 392.85 48 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 1,800.29 1,440.23 360.06 49 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 12,783.05 10,226.44 2,556.61 50 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	133.20	106.56	26.64		46
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 1,800.29 1,440.23 360.06 49 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 12,783.05 10,226.44 2,556.61 50 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 00 .00 .00 51	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	72.00	57.60	14.40		47
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 12,783.05 10,226.44 2,556.61 50 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,964.27	1,571.42	392.85		48
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,800.29	1,440.23	360.06		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	12,783.05	10,226.44	2,556.61		50
20/0 0001111	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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

Year

63	012	1720	TOWN OF	Land O Lakes	Vilas
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,961,124.39	.00			2,961,124.39
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00			.00
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	144.00				144.00
MANAGED FOREST LAND TAXES	29,461.28				29,461.28
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	2,990,729.67	.00.	.00	.00	2,990,729.67
STATE TAX CREDIT APPLIED	574,849.12	.00			574,849.12
LOTTERY AND GAMING CREDIT	30,223.60	.00			30,223.60
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	617,126.38	.00	.00		617,126.38
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	248,185.56		.00		248,185.56
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
SPECIAL CHARGES	12,244.90	.00	.00		12,244.90
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	45,243.19				45,243.19
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	370.88				370.88
OCCUPATIONAL TAXES				.00	.00
FOTAL TAX ROLL	4,518,973.30	.00.	.00	.00	4,518,973.30
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		0

		. 25.107.111 02.1122.112.111		7100001 021122112111
A. ENTER AMOUNT OF LINE 1, COLUMN E		2,961,124.39		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		2,961,124.39		
F. ENTER AMOUNT OF LINE 40, COLUMN F		4,476,752.24		
G. DIVIDE LINE E BY LINE F	=	.661444778	=	

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

	APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLE	
SERVED					
TE SPECIAL CHARGES - Sec. A, Line 1	70.68	46.75	23.93		
HER COUNTY TAXES - Sec. A, Lines 2 through 3	1,007,212.36	666,215.36	340,997.00		
CIAL DISTRICT TAXES - Sec. B, Line 12	65,000.00	42,993.91	22,006.09		
INCREMENT - Sec. C, Line 2	.00	.00	.00		
JNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
HER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
JNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
VN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,085,806.00	718,200.71	367,605.29		
RRUN - UNDERRUN - Sec. F, Line 6*	.30	.20	.10		
HOOL DISTRICT TAXES - Sec. D, Line 12	2,227,679.58	1,473,487.02	754,192.56		
CHNICAL COLLEGE TAXES - Sec. E, Line 4	90,983.32	60,180.44	30,802.88		
TALS	4,476,752.24	2,961,124.39	1,515,627.85		
DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
AL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
SERVED					42
ROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
N ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
AL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
VATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	144.00	115.20	28.80		46
OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	509.40	407.52	101.88		47
CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,104.59	883.67	220.92		48
OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	6,540.06	5,232.05	1,308.01		49
CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	21,307.23	17,045.78	4,261.45		50
FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

63	014	1721	TOWN OF	Lincoln	Vilas
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION)NO		LONGTED DEAL FOTATE AND		
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	4,349,947.12	.00.			4,349,947.12
OMITTED PROPERTY TAXES/S. 70.43 corrections			- 828.56		-828.50
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL CHARGES	474.30	.00.	.00		474.30
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	145.58				145.58
MANAGED FOREST LAND TAXES	2,735.05				2,735.0
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	4,353,302.05	.00.	- 828.56	.00	4,352,473.49
STATE TAX CREDIT APPLIED	851,567.78	.00.			851,567.78
LOTTERY AND GAMING CREDIT	85,487.50	.00.			85,487.50
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	758,283.11	.00.	.00		758,283.1
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	347,546.33		.00		347,546.3
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00.
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00.
FIRST DOLLAR CREDIT	68,390.71				68,390.7
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	90.60				90.60
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	6,464,668.08	.00	- 828.56	.00	6,463,839.5
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	ING JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

A. ENTER AMOUNT OF LINE 1, COLUMN E		4,349,947.12		
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	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		4,349,947.12		
F. ENTER AMOUNT OF LINE 40, COLUMN F		6,461,222.55		
G. DIVIDE LINE E BY LINE F	=	.673239017	=	

63 014 1721 2024 CO MUN ACCT NO YEAR

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

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 AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	109.59	73.78	35.81		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,561,695.03	1,051,394.03	510,301.00		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,259,000.00	847,607.92	411,392.08		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.31	.21	.10		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	3,499,346.87	2,355,896.85	1,143,450.02		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	141,070.75	94,974.33	46,096.42		
TOTALS	6,461,222.55	4,349,947.12	2,111,275.43		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00.	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	145.58	116.46	29.12		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	29.52	23.62	5.90		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	134.40	107.52	26.88		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	2,571.13	2,056.90	514.23		50
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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

63	016	1722	TOWN OF	Manitowish Waters	Vilas
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
1 GENERAL PROPERTY TAXES (TAX RECEIPTS)	4,150,796.96	.00.			4,150,796.96 1
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00.	.00		.00
4 SPECIAL CHARGES	89.84	.00.	.00		89.84
5 DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00 5
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7 PRIVATE FOREST CROP TAXES	.00				.00
8 MANAGED FOREST LAND TAXES	3,768.58				3,768.58
9 OCCUPATIONAL TAXES	,			.00	.00
10 TOTAL CASH COLLECTIONS	4,154,655.38	.00	.00	.00	4,154,655.38
11 STATE TAX CREDIT APPLIED	466,354.62	.00.			466,354.62
12 LOTTERY AND GAMING CREDIT	15,799.55	.00.			15,799.55 12
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00 13
14 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
15 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	810,115.95	.00.	.00		810,115.95
16 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	327,081.83		.00		327,081.83
17 SPECIAL ASSESSMENTS	.00	.00.	.00		.00 1
18 SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00
19 SPECIAL CHARGES	.00	.00.	.00		.00 19
20 UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00 20
21 FIRST DOLLAR CREDIT	27,068.22				27,068.22
22 PRIVATE FOREST CROP TAXES	.00				.00 2
23 MANAGED FOREST LAND TAXES	.00				.00 2
24 OCCUPATIONAL TAXES				.00	.00 24
25 TOTAL TAX ROLL	5,801,075.55	.00	.00	.00	5,801,075.55
26 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	0 2				

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		4,150,796.96		
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		4,150,796.96		
F. ENTER AMOUNT OF LINE 40, COLUMN F		5,797,217.13		
G. DIVIDE LINE E BY LINE F	=	.715998188	=	

63 016 1722 2024 CO MUN ACCT NO YEAR

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

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	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	104.37	74.73	29.64		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,487,330.26	1,064,925.77	422,404.49		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,758,217.00	1,258,880.19	499,336.81		
OVERRUN - UNDERRUN - Sec. F, Line 6*	1.09	.78	.31		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,417,211.17	1,730,718.81	686,492.36		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	134,353.24	96,196.68	38,156.56		
TOTALS	5,797,217.13	4,150,796.96	1,646,420.17		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	173.04	138.43	34.61		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	376.05	300.84	75.21		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	3,219.49	2,575.59	643.90		50
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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

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63	018	1723	TOWN OF	Phelps	Vilas
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTIO			OMITTED REAL ESTATE AND					
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS			
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E			
GENERAL PROPERTY TAXES (TAX RECEIPTS)	3,506,386.88	.00.			3,506,386.8			
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0			
SPECIAL ASSESSMENTS	.00	.00.	.00		.0.			
SPECIAL CHARGES	104,116.27	.00.	.00		104,116.2			
DELINQUENT UTILITY CHARGES	9,057.95	.00.	.00		9,057.9			
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.0			
PRIVATE FOREST CROP TAXES	139.50				139.5			
MANAGED FOREST LAND TAXES	11,951.68				11,951.6			
OCCUPATIONAL TAXES				.00	.0			
TOTAL CASH COLLECTIONS	3,631,652.28	.00.	.00	.00	3,631,652.28			
STATE TAX CREDIT APPLIED	602,820.26	.00.			602,820.2			
LOTTERY AND GAMING CREDIT	47,427.14	.00.			47,427.1			
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.0			
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.0.			
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	723,633.21	.00.	.00		723,633.2			
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	314,497.21		.00		314,497.2			
SPECIAL ASSESSMENTS	.00	.00.	.00		.0			
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.0			
SPECIAL CHARGES	10,281.77	.00.	.00		10,281.7			
UNPAID DELINQUENT UTILITY CHARGES	10,384.19	.00.)		10,384.1			
FIRST DOLLAR CREDIT	61,292.05				61,292.0			
PRIVATE FOREST CROP TAXES	.00				.0.			
MANAGED FOREST LAND TAXES	582.40				582.4			
OCCUPATIONAL TAXES				.00	.0.			
TOTAL TAX ROLL	5,402,570.51	.00	.00	.00	5,402,570.5			
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAY	URPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)							

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		3,506,386.88		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		3,506,386.88		
F. ENTER AMOUNT OF LINE 40, COLUMN F	•	5,256,056.75		
G. DIVIDE LINE E BY LINE F	=	.667113589	=	

63 018 1723 2024 CO MUN ACCT NO YEAR

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

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	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	74.27	49.55	24.72		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,058,338.69	706,032.12	352,306.57		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	109,000.00	72,715.38	36,284.62		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,457,222.33	972,132.82	485,089.51		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.16	.11	.05		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,535,819.65	1,691,679.74	844,139.91		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	95,601.65	63,777.16	31,824.49		
TOTALS	5,256,056.75	3,506,386.88	1,749,669.87		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	139.50	111.60	27.90		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	808.45	646.76	161.69		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	319.69	255.75	63.94		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	10,823.54	8,658.83	2,164.71		50
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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

63	020	1724	TOWN OF	Plum Lake		Vilas
CO	MUN	ACCT NO	Town - Village - City	Municipality	, —	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,089,418.27	.00			2,089,418.2
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	.00	.00	.00).
SPECIAL CHARGES	178.90	.00			178.
DELINQUENT UTILITY CHARGES	.00	.00	.00		
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	24,741.49				24,741
OCCUPATIONAL TAXES	,			.00	
OTAL CASH COLLECTIONS	2,114,338.66	.00	.00	.00	2,114,338.
STATE TAX CREDIT APPLIED	383,406.82	.00			383,406
OTTERY AND GAMING CREDIT	21,396.30	.00			21,396
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	400,768.79	.00	.00		400,768
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	167,879.76		.00		167,879
SPECIAL ASSESSMENTS	.00	.00	.00		·
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
SPECIAL CHARGES	.00	.00			
JNPAID DELINQUENT UTILITY CHARGES	.00	.00			
FIRST DOLLAR CREDIT	27,738.10				27,738
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	569.40				569
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	3,116,097.83	.00	.00	.00	3,116,097
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	· · · · · · · · · · · · · · · · · · ·				2, 0,001

A. ENTER AMOUNT OF LINE 1, COLUMN E		2,089,418.27		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		2,089,418.27		
F. ENTER AMOUNT OF LINE 40, COLUMN F		3,090,608.04		
G. DIVIDE LINE E BY LINE F	=	.676054111	=	

63 020 1724 2024 CO MUN ACCT NO YEAR

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

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	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	47.78	32.30	15.48		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	680,924.21	460,341.61	220,582.60		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	822,356.00	555,957.15	266,398.85		
OVERRUN - UNDERRUN - Sec. F, Line 6*	68	46	22		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,525,771.61	1,031,504.18	494,267.43		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	61,509.12	41,583.49	19,925.63		
TOTALS	3,090,608.04	2,089,418.27	1,001,189.77		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,783.54	2,226.83	556.71		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	25.33	20.26	5.07		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	21,932.62	17,546.10	4,386.52		50
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

TAX DISTRICT TREASURER'S SETTLEMENTS, _____ 2024 ___ TAX ROLL

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

63	022	1725	TOWN OF	Presque Isle	Vilas
CO	MINI	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	3,868,027.26	.00			3,868,027.2
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	.00	.00	.00).
SPECIAL CHARGES	89.84	.00			89.8
DELINQUENT UTILITY CHARGES	.00	.00	.00).
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	17,126.03				17,126.
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	3,885,243.13	.00.	.00	.00	3,885,243.
STATE TAX CREDIT APPLIED	427,511.79	.00			427,511.
OTTERY AND GAMING CREDIT	20,900.75	.00			20,900.
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	668,328.02	.00	.00		668,328
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	285,522.94		.00		285,522.
SPECIAL ASSESSMENTS	.00	.00	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
SPECIAL CHARGES	.00	.00	.00		
JNPAID DELINQUENT UTILITY CHARGES	.00	.00			
FIRST DOLLAR CREDIT	33,476.03				33,476.
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	180.32				180.
OCCUPATIONAL TAXES				.00	
TOTAL TAX ROLL	5,321,162.98	.00.	.00	.00	5,321,162.
ا SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	· · · · · ·				-,,

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

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		3,868,027.26		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		3,868,027.26		
F. ENTER AMOUNT OF LINE 40, COLUMN F		5,303,766.79		
G. DIVIDE LINE E BY LINE F	=	.729298141	=	

63 022 1725 2024 CO MUN ACCT NO YEAR

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

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 SETTLEM	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	91.83	66.97	24.86		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,308,646.07	954,393.15	354,252.92		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,750,000.00	1,276,271.75	473,728.25		
OVERRUN - UNDERRUN - Sec. F, Line 6*	3.14	2.29	.85		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,126,813.38	1,551,081.04	575,732.34		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	118,212.37	86,212.06	32,000.31		
TOTALS	5,303,766.79	3,868,027.26	1,435,739.53		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	726.60	581.28	145.32		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	3,616.94	2,893.55	723.39		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	12,782.49	10,225.99	2,556.50		50
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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

<i>Year</i>	

63	024	1726	TOWN OF	Saint Germain	Vilas
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

	1. SUMMARY OF TAX DISTRICT'S COLLECTIONS									
	CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS				
	TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E				
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	4,873,947.58	.00			4,873,947.58	1			
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2			
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3			
4	SPECIAL CHARGES	.00	.00	.00		.00	4			
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5			
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6			
7	PRIVATE FOREST CROP TAXES	.00				.00	7			
8	MANAGED FOREST LAND TAXES	10,410.58				10,410.58				
9	OCCUPATIONAL TAXES				.00	.00	9			
10	TOTAL CASH COLLECTIONS	4,884,358.16	.00	.00	.00	4,884,358.16	10			
11	STATE TAX CREDIT APPLIED	893,791.99	.00			893,791.99	11			
12	LOTTERY AND GAMING CREDIT	73,958.90	.00			73,958.90	12			
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00	13			
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14			
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	795,642.91	.00	.00		795,642.91	15			
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	261,628.87		.00		261,628.87	16			
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17			
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18			
19	SPECIAL CHARGES	.00	.00	.00		.00	19			
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20			
21	FIRST DOLLAR CREDIT	80,588.71				80,588.71	21			
22	PRIVATE FOREST CROP TAXES	.00				.00	22			
23	MANAGED FOREST LAND TAXES	.00				.00	23			
24	OCCUPATIONAL TAXES				.00	.00	24			
25	TOTAL TAX ROLL	6,989,969.54	.00	.00	.00	6,989,969.54	25			
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	0	26							

A. ENTER AMOUNT OF LINE 1, COLUMN E		4,873,947.58		
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		4,873,947.58		
F. ENTER AMOUNT OF LINE 40, COLUMN F		6,979,558.96		
G. DIVIDE LINE E BY LINE F	=	.698317416	=	

63 024 1726 2024 CO MUN ACCT NO YEAR

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

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 SETTLEM	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	110.09	76.88	33.21		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,568,790.10	1,095,513.45	473,276.65		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	79,583.09	55,574.26	24,008.83		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,674,119.00	1,169,066.45	505,052.55		
OVERRUN - UNDERRUN - Sec. F, Line 6*	03	02	01		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	3,515,245.05	2,454,756.84	1,060,488.21		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	141,711.66	98,959.72	42,751.94		
TOTALS	6,979,558.96	4,873,947.58	2,105,611.38		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	472.48	377.98	94.50		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	288.80	231.04	57.76		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	9,649.30	7,719.44	1,929.86		50
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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

63	026	1727	TOWN OF	Washington		Vilas
CO	MUN	ACCT NO	Town - Village - City	Municipality	, —	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
SENERAL PROPERTY TAXES (TAX RECEIPTS)	4,102,141.17	.00			4,102,141.1
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00).
PECIAL ASSESSMENTS	.00	.00	.00),
PECIAL CHARGES	158.10	.00			158.
PELINQUENT UTILITY CHARGES	.00	.00			
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	306.00				306.
IANAGED FOREST LAND TAXES	8,513.07				8,513
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	4,111,118.34	.00	.00	.00	4,111,118
TATE TAX CREDIT APPLIED	827,559.49	.00			827,559
OTTERY AND GAMING CREDIT	59,010.80	.00			59,010
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	719,395.33	.00	.00		719,395
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	291,460.00		.00		291,460
PECIAL ASSESSMENTS	.00	.00	.00		•
PECIAL ASSESSMENT (Drainage)	.00	.00	.00		
PECIAL CHARGES	.00	.00	.00		
INPAID DELINQUENT UTILITY CHARGES	.00	.00			
IRST DOLLAR CREDIT	66,474.94				66,474
PRIVATE FOREST CROP TAXES	.00				·
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	6,075,018.90	.00.	.00	.00	6,075,018
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	· · · · · · · · · · · · · · · · · · ·				2,210,010

		. 22.10/ 02.1.222.11		7100001 0211221112111
A. ENTER AMOUNT OF LINE 1, COLUMN E		4,102,141.17		
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		4,102,141.17		
F. ENTER AMOUNT OF LINE 40, COLUMN F		6,066,041.73		
G. DIVIDE LINE E BY LINE F	=	.676246777	=	
G. DIVIDE LINE E BY LINE F	=	.676246777	=	

63 026 1727 2024 CO MUN ACCT NO YEAR

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

STATE SPECIAL CHARGES - Sec. A, Line 1 106.07 71.73 34.34 DTHER COUNTY TAXES - Sec. A, Lines 2 through 3 1,511,628.94 1,022,234.20 489,394.74 SPECIAL DISTRICT TAXES - Sec. B, Line 12 0.0 0.0 0.0 TAX INCREMENT - Sec. C, Line 2 0.0 0.0 0.0 0.0 TAX INCREMENT - Sec. C, Line 2 0.0 0.0 0.0 0.0 TAX INCREMENT - Sec. C, Line 2 0.0 0.0 0.0 0.0 0.0 TOWN YENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 0.0 0.0 0.0 0.0 DOWN YILLAGE SPECIAL CHARGES - Sec. C, Line 4 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0	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 AFTE	R FEBRUARY SETTLEMENT
1,511,628,94 1,022,234.20 489,394.74	RESERVED					
SPECIAL DISTRICT TAXES - Sec. B, Line 12	STATE SPECIAL CHARGES - Sec. A, Line 1	106.07	71.73	34.34		
TAX INCREMENT - Sec. C, Line 2	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,511,628.94	1,022,234.20	489,394.74		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 .00 .00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 6 .00 .00 .00 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 6 .00 .00 .00 .00 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 1 and 6 .00 .00 .00 .00 .00 .00 .00 .00 .00 .	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY TREASURER Column Co	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
Column C	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,030,596.17	696,937.34	333,658.83		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4 136,548.19 92,340.27 44,207.92	OVERRUN - UNDERRUN - Sec. F, Line 6*	.39	.26	.13		
### COTALS 6,066,041.73	SCHOOL DISTRICT TAXES - Sec. D, Line 12	3,387,161.97	2,290,557.37	1,096,604.60		
### A. DIVISON OF SPECIAL TAXES COLLECTIONS Column Column	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	136,548.19	92,340.27	44,207.92		
COLUMN 1 COLUMN J COLUMN K COLUMN L COLUMN L COLUMN STATE .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	TOTALS	6,066,041.73	4,102,141.17	1,963,900.56		
RESERVED PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	4. DIVISON OF SPECIAL TAXES					
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	RESERVED					42
OTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .00 .00 .00 .0	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY 306.00 244.80 61.20 46 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 53.28 42.62 10.66 47 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 349.25 279.40 69.85 48 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 758.35 606.68 151.67 49 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 7,352.19 5,881.75 1,470.44 50 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 000 .00 .00 51	RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 53.28 42.62 10.66 47 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 349.25 279.40 69.85 48 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 758.35 606.68 151.67 49 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 7,352.19 5,881.75 1,470.44 50 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 349.25 279.40 69.85 48 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 758.35 606.68 151.67 49 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 7,352.19 5,881.75 1,470.44 50 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	306.00	244.80	61.20		46
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 758.35 606.68 151.67 49 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 7,352.19 5,881.75 1,470.44 50 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	53.28	42.62	10.66		47
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 7,352.19 5,881.75 1,470.44 50 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	349.25	279.40	69.85		48
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	758.35	606.68	151.67		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	7,352.19	5,881.75	1,470.44		50
20% COUNTY	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

63

TOWN OF

Town - Village - City

1728

MUN ACCT NO

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

Municipality

County

Winchester	Vilas

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS	
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E	
GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,280,441.79	.00.			2,280,441.7	
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00).	
SPECIAL ASSESSMENTS	.00	.00	.00			
SPECIAL CHARGES	.00	.00	.00			
DELINQUENT UTILITY CHARGES	.00	.00	.00			
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00			
PRIVATE FOREST CROP TAXES	2,165.54				2,165	
MANAGED FOREST LAND TAXES	12,245.99				12,245	
OCCUPATIONAL TAXES				.00		
FOTAL CASH COLLECTIONS	2,294,853.32	.00	.00	.00	2,294,853	
STATE TAX CREDIT APPLIED	222,367.36	.00	D		222,367	
LOTTERY AND GAMING CREDIT	12,398.75	.00	D .		12,398	
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00			
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00			
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	388,422.43	.00	.00		388,422	
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	163,277.57		.00		163,277	
SPECIAL ASSESSMENTS	.00	.00	.00			
SPECIAL ASSESSMENT (Drainage)	.00	.00				
SPECIAL CHARGES	.00	.00.	.00			
UNPAID DELINQUENT UTILITY CHARGES	.00	.00				
FIRST DOLLAR CREDIT	21,208.00				21,208	
PRIVATE FOREST CROP TAXES	.00					
MANAGED FOREST LAND TAXES	1,219.28				1,219	
OCCUPATIONAL TAXES				.00		
TOTAL TAX ROLL	3,103,746.71	.00	.00	.00	3,103,746	
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)						

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

		FEDRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		2,280,441.79		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		2,280,441.79		
F. ENTER AMOUNT OF LINE 40, COLUMN F	_	3,088,115.90		
G. DIVIDE LINE E BY LINE F	= _	.738457320	=	

63 028 1728 2024 CO MUN ACCT NO YEAR

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

RESERVED STATE SPECIAL CHARGES - Sec. A, Line 1	
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 709,313.99 523,798.11 185,515.88 SPECIAL DISTRICT TAXES - Sec. B, Line 12 .00 .00 .00 TAX INCREMENT - Sec. C, Line 2 .00 .00 .00 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 1,161,900.00 858,013.56 303,886.44	
SPECIAL DISTRICT TAXES - Sec. B, Line 12 .00 .00 .00 TAX INCREMENT - Sec. C, Line 2 .00 .00 .00 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 1,161,900.00 858,013.56 303,886.44	
TAX INCREMENT - Sec. C, Line 2 .00 .00 .00 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 1,161,900.00 858,013.56 303,886.44	
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 .00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 .1,161,900.00 .858,013.56 .303,886.44	
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 1,161,900.00 858,013.56 303,886.44	
COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 1,161,900.00 858,013.56 303,886.44	
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 1,161,900.00 858,013.56 303,886.44	
OVERDIN TINDERDIN See Eline 6*	
OVERNON - ONDERRON - Sec. F, Lille 6 .43 .52	
SCHOOL DISTRICT TAXES - Sec. D, Line 12 1,152,778.09 851,277.42 301,500.67	
TECHNICAL COLLEGE TAXES - Sec. E, Line 4 64,073.62 47,315.63 16,757.99	
TOTALS 3,088,115.90 2,280,441.79 807,674.11	
4. DIVISON OF SPECIAL TAXES COLLECTIONS RETAINED Column J TO COUNTY TREASURER Column K TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 .00	41
RESERVED 4	42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .00	43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00	44
TOTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY 2,165.54 1,732.43 433.11 4	46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 2,747.38 2,197.90 549.48	47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 1,608.59 1,286.87 321.72	48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 792.74 634.19 158.55 4	49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 7,097.28 5,677.82 1,419.46	50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

Year

LGS302WI (R.12-17) IPAS

63	221	1729	CITY OF	Eagle River	Vilas
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	JNS		IONETTED DEAL EQUATE AND		
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,323,624.74	.00.			2,323,624.7
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	106,699.11	.00.	.00		106,699.1
SPECIAL CHARGES	108,048.06	.00.	.00		108,048.0
DELINQUENT UTILITY CHARGES	933.35	.00.	.00		933.3
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00.
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	2,539,305.26	.00.	.00	.00	2,539,305.26
STATE TAX CREDIT APPLIED	224,411.17	.00.			224,411.1
LOTTERY AND GAMING CREDIT	30,970.90	.00.)		30,970.9
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	537,515.29	.00.	.00		537,515.29
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	247,021.71		.00		247,021.7
SPECIAL ASSESSMENTS	12,119.59	.00.	.00		12,119.59
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	8,101.94	.00.	.00		8,101.9
UNPAID DELINQUENT UTILITY CHARGES	942.75	.00.			942.75
FIRST DOLLAR CREDIT	27,852.12				27,852.12
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	3,628,240.73	.00	.00	.00	3,628,240.73
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

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		2,323,624.74		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+ _	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+ _	.00	+	
E. AMOUNT TO BE DISTRIBUTED		2,323,624.74		
F. ENTER AMOUNT OF LINE 40, COLUMN F		3,391,395.93		
G. DIVIDE LINE E BY LINE F	= _	.685152895	=	

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

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 AFTE	R FEBRUARY SETTLEMENT)
ESERVED					
TATE SPECIAL CHARGES - Sec. A, Line 1	28.46	19.50	8.96		
THER COUNTY TAXES - Sec. A, Lines 2 through 3	402,230.83	275,589.62	126,641.21		
PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	351,142.84	240,586.53	110,556.31		
OUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
OUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,692,732.00	1,159,780.22	532,951.78		
VERRUN - UNDERRUN - Sec. F, Line 6*	.10	.07	.03		
CHOOL DISTRICT TAXES - Sec. D, Line 12	908,631.62	622,551.59	286,080.03		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	36,630.08	25,097.21	11,532.87		
OTALS	3,391,395.93	2,323,624.74	1,067,771.19		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
OAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
ESERVED					42
ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
IFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
IFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
IFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
IFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		

^{*} Identify underrun by use of Brackets < >

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