

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 145 1978 VILLAGE OF Kronenwetter Marathon
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 PROP, OCCUPATIONAL TAXES, TOTALS. Rows include GENERAL PROPERTY TAXES, SPECIAL ASSESSMENTS, DELINQUENT UTILITY CHARGES, etc.

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

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

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 13.49 | 9.84 | 3.65 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 3,206,583.75 | 2,338,792.41 | 867,791.34 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 1,311,194.33 | 956,348.43 | 354,845.90 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 2,602,752.00 | 1,898,374.44 | 704,377.56 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | 1.56 | 1.14 | .42 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 5,649,483.01 | 4,120,574.73 | 1,528,908.28 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 937,487.35 | 683,777.03 | 253,710.32 | | 39 |
| 40 TOTALS | 13,707,515.49 | 9,997,878.02 | 3,709,637.47 | | 40 |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 1,734.14 | 1,387.31 | 346.83 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 1,561.50 | 1,249.20 | 312.30 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 33,604.77 | 26,883.82 | 6,720.95 | | 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, 2024 TAX ROLL

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

Year

37 192 1970 VILLAGE OF Weston Marathon
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 <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 | 20.48 | 14.60 | 5.88 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 4,824,756.02 | 3,440,544.53 | 1,384,211.49 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 7,483,982.94 | 5,336,845.31 | 2,147,137.63 | | 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 | 7,800,633.00 | 5,562,649.19 | 2,237,983.81 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | 1.25 | .89 | .36 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 8,886,499.48 | 6,336,983.07 | 2,549,516.41 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 1,423,946.61 | 1,015,419.58 | 408,527.03 | | 39 |
| 40 TOTALS | 30,419,839.78 | 21,692,457.17 | 8,727,382.61 | | 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 | 186.48 | 149.18 | 37.30 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 267.63 | 214.10 | 53.53 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 102.54 | 82.03 | 20.51 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 8,680.83 | 6,944.66 | 1,736.17 | | 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

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 002 0963 TOWN OF
CO MUN ACCT NO Town - Village - City

Bergen
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

Table with 6 columns: CASH COLLECTIONS AND TAX CREDITS APPLIED, REAL ESTATE ROLL (Column A), PERSONAL PROPERTY ROLL (Column B), OMITTED REAL ESTATE AND PERSONAL PROP (Column C), OCCUPATIONAL TAXES (Column D), TOTALS (Column E). 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.

37 002 0963 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.

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 | 1.89 | 1.36 | .53 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 449,181.81 | 323,852.06 | 125,329.75 | |
| 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 | 99,723.00 | 71,898.50 | 27,824.50 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .16 | .12 | .04 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 717,113.99 | 517,026.38 | 200,087.61 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 131,324.27 | 94,682.45 | 36,641.82 | |
| 40 TOTALS | 1,397,345.12 | 1,007,460.87 | 389,884.25 | |

| 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 | 2,131.13 | 1,704.90 | 426.23 | |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 7,649.31 | 6,119.45 | 1,529.86 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

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

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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 004 0964 TOWN OF
CO MUN ACCT NO Town - Village - City

Berlin
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Includes rows for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT with calculations for A through G.

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 | 1.82 | 1.18 | .64 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 432,482.85 | 279,230.78 | 153,252.07 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 169,917.00 | 109,706.21 | 60,210.79 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .03 | .02 | .01 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 847,576.16 | 547,234.07 | 300,342.09 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 126,442.10 | 81,636.82 | 44,805.28 | | 39 |
| 40 TOTALS | 1,576,419.96 | 1,017,809.08 | 558,610.88 | | 40 |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | 20.88 | 16.70 | 4.18 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 1,366.90 | 1,093.52 | 273.38 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 117.80 | 94.24 | 23.56 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 14,578.76 | 11,663.01 | 2,915.75 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 006 0965 TOWN OF
CO MUN ACCT NO Town - Village - City

Bern
Municipality

Marathon
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 | .94 | .64 | .30 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 222,911.94 | 152,392.90 | 70,519.04 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 48,132.00 | 32,905.26 | 15,226.74 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .01 | .01 | .00 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 502,518.67 | 343,544.98 | 158,973.69 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 65,171.27 | 44,554.09 | 20,617.18 | | 39 |
| 40 TOTALS | 838,734.83 | 573,397.88 | 265,336.95 | | 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 | 180.61 | 144.49 | 36.12 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 2,235.98 | 1,788.78 | 447.20 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 2,308.51 | 1,846.81 | 461.70 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 27,265.37 | 21,812.30 | 5,453.07 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

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TAX DISTRICT CLERK

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TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 008 0966 TOWN OF
CO MUN ACCT NO Town - Village - City

Bevent
Municipality

Marathon
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 | 2.64 | 1.77 | .87 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 627,470.74 | 420,414.99 | 207,055.75 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 4,558.00 | 3,053.93 | 1,504.07 | |
| 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 | 185,534.00 | 124,310.62 | 61,223.38 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.56 | -.38 | -.18 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,236,798.43 | 828,673.86 | 408,124.57 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 183,449.40 | 122,913.90 | 60,535.50 | |
| 40 TOTALS | 2,237,812.65 | 1,499,368.69 | 738,443.96 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 1,962.90 | 1,570.32 | 392.58 | |
| 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 | 22,677.41 | 18,141.93 | 4,535.48 | |
| 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, 2024 TAX ROLL

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

Year

37 010 0967 TOWN OF
CO MUN ACCT NO Town - Village - City

Brighton
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

| 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 | 1.06 | .67 | .39 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 251,424.54 | 158,446.46 | 92,978.08 | | 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 | 180,917.00 | 114,012.97 | 66,904.03 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.08 | -.05 | -.03 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 534,796.54 | 337,026.05 | 197,770.49 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 73,507.30 | 46,323.93 | 27,183.37 | | 39 |
| 40 TOTALS | 1,040,646.36 | 655,810.03 | 384,836.33 | | 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 | 273.50 | 218.80 | 54.70 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 5,848.94 | 4,679.15 | 1,169.79 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

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, 2024 TAX ROLL

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

Year

37 012 0968 TOWN OF
CO MUN ACCT NO Town - Village - City

Cassel
Municipality

Marathon
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 | | | | |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.85 | 1.24 | .61 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 439,664.10 | 294,361.45 | 145,302.65 | |
| 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 | 89,183.00 | 59,709.30 | 29,473.70 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .34 | .23 | .11 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 803,862.46 | 538,197.50 | 265,664.96 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 128,541.64 | 86,060.48 | 42,481.16 | |
| 40 TOTALS | 1,461,253.39 | 978,330.20 | 482,923.19 | |

| 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 | 168.35 | 134.68 | 33.67 | |
| 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 | 1,481.17 | 1,184.94 | 296.23 | |
| 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, 2024 TAX ROLL

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

Year

37 014 0969 TOWN OF Cleveland Marathon
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

37 014 0969 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.

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 | 2.93 | 2.07 | .86 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 697,027.54 | 492,587.32 | 204,440.22 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 565,849.00 | 399,883.83 | 165,965.17 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .23 | .16 | .07 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,378,530.05 | 974,203.14 | 404,326.91 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 203,785.26 | 144,014.44 | 59,770.82 | |
| 40 TOTALS | 2,845,195.01 | 2,010,690.96 | 834,504.05 | |

| 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 | 67.20 | 53.76 | 13.44 | |
| 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 | 1,653.83 | 1,323.06 | 330.77 | |
| 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
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Send copies to: COUNTY TREASURER
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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 016 0970 TOWN OF Day Marathon
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <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 | 1.95 | 1.37 | .58 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 463,141.27 | 325,359.28 | 137,781.99 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | 7,500.00 | 5,268.79 | 2,231.21 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 375,462.00 | 263,764.11 | 111,697.89 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.21 | -.15 | -.06 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 863,462.94 | 606,587.44 | 256,875.50 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 107,593.36 | 75,584.92 | 32,008.44 | | 39 |
| 40 TOTALS | 1,817,161.31 | 1,276,565.76 | 540,595.55 | | 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 | 21.60 | 17.28 | 4.32 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 376.32 | 301.06 | 75.26 | | 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 | 2,295.92 | 1,836.74 | 459.18 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
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Send copies to: COUNTY TREASURER
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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 018 0971 TOWN OF
CO MUN ACCT NO Town - Village - City

Easton
Municipality

Marathon
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 | 2.41 | 1.61 | .80 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 571,771.23 | 381,514.43 | 190,256.80 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 502,474.00 | 335,275.84 | 167,198.16 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .32 | .21 | .11 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,043,234.99 | 696,098.69 | 347,136.30 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 167,164.91 | 111,540.81 | 55,624.10 | | 39 |
| 40 TOTALS | 2,284,647.86 | 1,524,431.59 | 760,216.27 | | 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 | 16.56 | 13.25 | 3.31 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 2,739.20 | 2,191.36 | 547.84 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 132.81 | 106.25 | 26.56 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 16,826.85 | 13,461.48 | 3,365.37 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

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, 2024 TAX ROLL

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

Year

37 020 0972 TOWN OF
CO MUN ACCT NO Town - Village - City

Eau Pleine
Municipality

Marathon
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) | 845,734.22 | .00 | | | 845,734.22 |
| 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 | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 9,279.35 | | | | 9,279.35 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 855,013.57 | .00 | .00 | .00 | 855,013.57 |
| 11 | STATE TAX CREDIT APPLIED | 138,261.95 | .00 | | | 138,261.95 |
| 12 | LOTTERY AND GAMING CREDIT | 58,846.98 | .00 | | | 58,846.98 |
| 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 | 166,608.63 | .00 | .00 | | 166,608.63 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 18,168.34 | | .00 | | 18,168.34 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | .00 | .00 | .00 | | .00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 24,319.12 | | | | 24,319.12 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 55.44 | | | | 55.44 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,261,274.03 | .00 | .00 | .00 | 1,261,274.03 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 845,734.22 | |
| 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 | + | .00 |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | .00 |
| E. AMOUNT TO BE DISTRIBUTED | 845,734.22 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,251,939.24 | |
| G. DIVIDE LINE E BY LINE F | = | .675539350 |

37 020 0972 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.

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 | 1.44 | .97 | .47 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 342,686.60 | 231,498.28 | 111,188.32 | |
| 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 | 127,891.00 | 86,395.40 | 41,495.60 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.12 | -.08 | -.04 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 681,171.34 | 460,158.05 | 221,013.29 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 100,188.98 | 67,681.60 | 32,507.38 | |
| 40 TOTALS | 1,251,939.24 | 845,734.22 | 406,205.02 | |

| 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 | 9.36 | 7.49 | 1.87 | |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 884.06 | 707.25 | 176.81 | |
| 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 | 8,385.93 | 6,708.74 | 1,677.19 | |
| 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, 2024 TAX ROLL

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

Year

37 022 0973 TOWN OF
CO MUN ACCT NO Town - Village - City

Elderon
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Includes rows for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT with calculations for A through G.

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 | 1.69 | 1.21 | .48 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 401,245.84 | 287,635.36 | 113,610.48 | | 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 | 90,606.00 | 64,951.43 | 25,654.57 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.15 | -.11 | -.04 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 716,203.24 | 513,414.35 | 202,788.89 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 117,309.55 | 84,094.02 | 33,215.53 | | 39 |
| 40 TOTALS | 1,325,366.17 | 950,096.26 | 375,269.91 | | 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 | 2,512.10 | 2,009.68 | 502.42 | | 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 | 22,249.88 | 17,799.90 | 4,449.98 | | 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, 2024 TAX ROLL

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

Year

37 024 0974 TOWN OF
CO MUN ACCT NO Town - Village - City

Emmet
Municipality

Marathon
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.

37 024 0974 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.

| 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 | 1.86 | 1.28 | .58 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 441,704.82 | 303,657.88 | 138,046.94 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 201,759.00 | 138,702.83 | 63,056.17 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .11 | .08 | .03 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 763,846.12 | 525,119.68 | 238,726.44 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 129,138.27 | 88,778.41 | 40,359.86 | | 39 |
| 40 TOTALS | 1,536,450.18 | 1,056,260.16 | 480,190.02 | | 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 | 1,557.92 | 1,246.34 | 311.58 | | 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 | 17,665.17 | 14,132.14 | 3,533.03 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

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, 2024 TAX ROLL

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

Year

37 026 0975 TOWN OF
CO MUN ACCT NO Town - Village - City

Frankfort
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Includes rows for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT with calculations for A through G.

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 | 1.27 | .86 | .41 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 300,819.33 | 202,933.13 | 97,886.20 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 101,334.00 | 68,360.05 | 32,973.95 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.17 | -.11 | -.06 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 536,366.99 | 361,833.89 | 174,533.10 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 87,948.53 | 59,330.20 | 28,618.33 | | 39 |
| 40 TOTALS | 1,026,469.95 | 692,458.02 | 334,011.93 | | 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 | 684.00 | 547.20 | 136.80 | | 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 | 18,962.89 | 15,170.31 | 3,792.58 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

Send copies to: COUNTY TREASURER
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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 028 0976 TOWN OF Franzen Marathon
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) | 793,086.12 | .00 | | | 793,086.12 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 52,794.72 | .00 | .00 | | 52,794.72 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 38,950.45 | | | | 38,950.45 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 884,831.29 | .00 | .00 | .00 | 884,831.29 |
| 11 | STATE TAX CREDIT APPLIED | 108,818.33 | .00 | | | 108,818.33 |
| 12 | LOTTERY AND GAMING CREDIT | 32,422.48 | .00 | | | 32,422.48 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 103,499.00 | .00 | .00 | | 103,499.00 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 22,432.16 | | .00 | | 22,432.16 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 1,466.52 | .00 | .00 | | 1,466.52 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 21,786.03 | | | | 21,786.03 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 480.05 | | | | 480.05 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,175,735.86 | .00 | .00 | .00 | 1,175,735.86 |
| 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 | 793,086.12 | |
| 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 | 793,086.12 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,082,044.12 | |
| G. DIVIDE LINE E BY LINE F | = | .732951740 |

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 | 1.30 | .95 | .35 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 308,574.37 | 226,170.12 | 82,404.25 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 132,247.00 | 96,930.67 | 35,316.33 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .35 | .26 | .09 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 551,005.28 | 403,860.28 | 147,145.00 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 90,215.82 | 66,123.84 | 24,091.98 | | 39 |
| 40 TOTALS | 1,082,044.12 | 793,086.12 | 288,958.00 | | 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 | 28.80 | 23.04 | 5.76 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 3,311.63 | 2,649.30 | 662.33 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 112.20 | 89.76 | 22.44 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 35,497.82 | 28,398.26 | 7,099.56 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

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, 2024 TAX ROLL

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

Year

37 030 0977 TOWN OF
CO MUN ACCT NO Town - Village - City

Green Valley
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Includes rows for A. ENTER AMOUNT OF LINE 1, COLUMN E, B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY, etc.

37 030 0977 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.

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 | 1.81 | 1.30 | .51 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 430,375.01 | 308,654.76 | 121,720.25 | |
| 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 | 214,765.00 | 154,024.37 | 60,740.63 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.12 | -.09 | -.03 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 729,977.76 | 523,522.77 | 206,454.99 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 121,629.21 | 87,229.59 | 34,399.62 | |
| 40 TOTALS | 1,496,748.67 | 1,073,432.70 | 423,315.97 | |

| 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 | 17.28 | 13.82 | 3.46 | |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 236.88 | 189.50 | 47.38 | |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 152.00 | 121.60 | 30.40 | |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 2,619.24 | 2,095.39 | 523.85 | |
| 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, 2024 TAX ROLL

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

Year

37 032 0978 TOWN OF
CO MUN ACCT NO Town - Village - City

Guenther
Municipality

Marathon
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 | .89 | .62 | .27 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 211,200.46 | 146,682.18 | 64,518.28 | |
| 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 | 207,808.00 | 144,326.06 | 63,481.94 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.29 | -.20 | -.09 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 337,179.29 | 234,176.54 | 103,002.75 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 61,747.26 | 42,884.48 | 18,862.78 | |
| 40 TOTALS | 817,935.61 | 568,069.68 | 249,865.93 | |

| 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 | 234.83 | 187.86 | 46.97 | |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 2,759.65 | 2,207.72 | 551.93 | |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 22,487.83 | 17,990.26 | 4,497.57 | |
| 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, 2024 TAX ROLL

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

Year

37 034 0979 TOWN OF
CO MUN ACCT NO Town - Village - City

Halsey
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Includes rows for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT with calculations for A through G.

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 | 1.13 | .75 | .38 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 268,986.78 | 179,482.59 | 89,504.19 | |
| 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 | 85,866.00 | 57,294.46 | 28,571.54 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.04 | -.03 | -.01 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 628,424.00 | 419,318.62 | 209,105.38 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 78,641.86 | 52,474.12 | 26,167.74 | |
| 40 TOTALS | 1,061,919.73 | 708,570.51 | 353,349.22 | |

| 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 | 144.00 | 115.20 | 28.80 | |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | 80.28 | 64.22 | 16.06 | |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 1,371.72 | 1,097.38 | 274.34 | |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 2,941.28 | 2,353.02 | 588.26 | |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 24,206.90 | 19,365.52 | 4,841.38 | |
| 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, 2024 TAX ROLL

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

Year

37 036 0980 TOWN OF Hamburg Marathon
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 1.45 | .96 | .49 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 343,948.87 | 227,145.97 | 116,802.90 | | 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 | 170,801.00 | 112,798.04 | 58,002.96 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.20 | -.13 | -.07 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 802,101.00 | 529,712.50 | 272,388.50 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 100,558.02 | 66,409.14 | 34,148.88 | | 39 |
| 40 TOTALS | 1,417,410.14 | 936,066.48 | 481,343.66 | | 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 | 1,315.79 | 1,052.63 | 263.16 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 164.22 | 131.38 | 32.84 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 17,328.79 | 13,863.03 | 3,465.76 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

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, 2024 TAX ROLL

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

Year

37 038 0981 TOWN OF
CO MUN ACCT NO Town - Village - City

Harrison
Municipality

Marathon
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 | .66 | .46 | .20 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 157,847.03 | 109,170.17 | 48,676.86 | | 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 | 28,383.00 | 19,630.25 | 8,752.75 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.11 | -.08 | -.03 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 306,413.46 | 211,921.69 | 94,491.77 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 46,148.67 | 31,917.35 | 14,231.32 | | 39 |
| 40 TOTALS | 538,792.71 | 372,639.84 | 166,152.87 | | 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 | 288.00 | 230.40 | 57.60 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | 13.07 | 10.46 | 2.61 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 1,001.28 | 801.02 | 200.26 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 343.90 | 275.12 | 68.78 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 33,971.46 | 27,177.17 | 6,794.29 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 040 0982 TOWN OF
CO MUN ACCT NO Town - Village - City

Hewitt
Municipality

Marathon
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.

37 040 0982 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.

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 | 1.31 | .88 | .43 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 312,303.29 | 210,222.98 | 102,080.31 | |
| 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 | 207,255.00 | 139,511.06 | 67,743.94 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .08 | .05 | .03 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 607,724.23 | 409,081.81 | 198,642.42 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 91,306.01 | 61,461.48 | 29,844.53 | |
| 40 TOTALS | 1,218,589.92 | 820,278.26 | 398,311.66 | |

| 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 | 432.00 | 345.60 | 86.40 | |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 2,574.56 | 2,059.65 | 514.91 | |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 470.25 | 376.20 | 94.05 | |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 54,671.89 | 43,737.51 | 10,934.38 | |
| 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, 2024 TAX ROLL

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

Year

37 042 0983 TOWN OF
CO MUN ACCT NO Town - Village - City

Holton
Municipality

Marathon
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 | 1.33 | .91 | .42 | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 315,186.99 | 215,562.65 | 99,624.34 | 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 | 143,354.00 | 98,042.65 | 45,311.35 | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .12 | .08 | .04 | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 636,649.41 | 435,417.18 | 201,232.23 | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 92,149.10 | 63,022.60 | 29,126.50 | 39 |
| 40 TOTALS | 1,187,340.95 | 812,046.07 | 375,294.88 | 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 | 1,656.30 | 1,325.04 | 331.26 | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | 51 |

* Identify underrun by use of Brackets < >

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, 2024 TAX ROLL

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

Year

37 044 0984 TOWN OF
CO MUN ACCT NO Town - Village - City

Hull
Municipality

Marathon
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) | 765,047.65 | .00 | | | 765,047.65 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 25,200.00 | .00 | .00 | | 25,200.00 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 2,513.30 | | | | 2,513.30 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 792,760.95 | .00 | .00 | .00 | 792,760.95 |
| 11 | STATE TAX CREDIT APPLIED | 121,964.27 | .00 | | | 121,964.27 |
| 12 | LOTTERY AND GAMING CREDIT | 42,192.72 | .00 | | | 42,192.72 |
| 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 | 208,990.00 | .00 | .00 | | 208,990.00 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 18,581.68 | | .00 | | 18,581.68 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 900.00 | .00 | .00 | | 900.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 18,422.53 | | | | 18,422.53 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,203,812.15 | .00 | .00 | .00 | 1,203,812.15 |
| 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 | 765,047.65 | |
| 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 | 765,047.65 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,175,198.85 | |
| G. DIVIDE LINE E BY LINE F | = | .650994213 |

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 | 1.43 | .93 | .50 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 340,068.77 | 221,382.80 | 118,685.97 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 137,589.00 | 89,569.64 | 48,019.36 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.06 | -.04 | -.02 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 598,116.09 | 389,370.12 | 208,745.97 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 99,423.62 | 64,724.20 | 34,699.42 | | 39 |
| 40 TOTALS | 1,175,198.85 | 765,047.65 | 410,151.20 | | 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 | 45.58 | 36.46 | 9.12 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 304.00 | 243.20 | 60.80 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 2,163.72 | 1,730.98 | 432.74 | | 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, 2024 TAX ROLL

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

Year

37 046 0985 TOWN OF
CO MUN ACCT NO Town - Village - City

Johnson
Municipality

Marathon
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.

37 046 0985 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.

| 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 | 1.20 | .72 | .48 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 285,105.69 | 171,244.58 | 113,861.11 | | 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 | 219,852.00 | 132,050.90 | 87,801.10 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .28 | .17 | .11 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 672,062.20 | 403,664.38 | 268,397.82 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 83,354.43 | 50,065.62 | 33,288.81 | | 39 |
| 40 TOTALS | 1,260,375.80 | 757,026.37 | 503,349.43 | | 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 | 2.88 | 2.30 | .58 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 519.12 | 415.30 | 103.82 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 55.10 | 44.08 | 11.02 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 5,024.67 | 4,019.74 | 1,004.93 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

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, 2024 TAX ROLL

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

Year

37 048 0986 TOWN OF
CO MUN ACCT NO Town - Village - City

Knowlton
Municipality

Marathon
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 | 6.31 | 4.55 | 1.76 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,501,069.87 | 1,082,521.72 | 418,548.15 | |
| 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 | 488,918.00 | 352,591.42 | 136,326.58 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.48 | -.35 | -.13 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 2,396,442.05 | 1,728,234.40 | 668,207.65 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 438,857.71 | 316,489.60 | 122,368.11 | |
| 40 TOTALS | 4,825,293.46 | 3,479,841.34 | 1,345,452.12 | |

| 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 | 759.58 | 607.66 | 151.92 | |
| 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 | 22,428.97 | 17,943.18 | 4,485.79 | |
| 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, 2024 TAX ROLL

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

Year

37 146 0988 VILLAGE OF
CO MUN ACCT NO Town - Village - City

Maine Municipality

Marathon 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 | 5.74 | 3.92 | 1.82 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,364,507.36 | 931,810.13 | 432,697.23 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 374,299.11 | 255,605.59 | 118,693.52 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 1,626,090.00 | 1,110,442.63 | 515,647.37 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.33 | -.23 | -.10 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 2,655,252.87 | 1,813,248.94 | 842,003.93 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 398,931.85 | 272,427.07 | 126,504.78 | | 39 |
| 40 TOTALS | 6,419,086.60 | 4,383,538.05 | 2,035,548.55 | | 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 | 57.60 | 46.08 | 11.52 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 672.22 | 537.78 | 134.44 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 790.67 | 632.54 | 158.13 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 20,414.57 | 16,331.66 | 4,082.91 | | 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, 2024 TAX ROLL

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

Year

37 054 0989 TOWN OF
CO MUN ACCT NO Town - Village - City

Marathon
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Includes rows for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT with calculations for A through G.

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 | 2.42 | 1.66 | .76 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 574,659.37 | 394,477.07 | 180,182.30 | | 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 | 176,204.00 | 120,955.89 | 55,248.11 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .52 | .36 | .16 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,234,145.47 | 847,183.75 | 386,961.72 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 168,009.30 | 115,330.61 | 52,678.69 | | 39 |
| 40 TOTALS | 2,153,021.08 | 1,477,949.34 | 675,071.74 | | 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 | 1,646.23 | 1,316.98 | 329.25 | | 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 | 18,097.04 | 14,477.63 | 3,619.41 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 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, 2024 TAX ROLL

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

Year

37 056 0990 TOWN OF
CO MUN ACCT NO Town - Village - City

Mcmillan
Municipality

Marathon
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 | 4.95 | 3.64 | 1.31 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,098,426.09 | 807,728.54 | 290,697.55 | | 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 | 659,794.00 | 485,180.07 | 174,613.93 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.19 | -.14 | -.05 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 2,119,653.48 | 1,558,688.94 | 560,964.54 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 228,132.19 | 167,757.20 | 60,374.99 | | 39 |
| 40 TOTALS | 4,106,010.52 | 3,019,358.25 | 1,086,652.27 | | 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 | 134.40 | 107.52 | 26.88 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 19.00 | 15.20 | 3.80 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 2,642.17 | 2,113.74 | 528.43 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

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, 2024 TAX ROLL

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

Year

37 058 0991 TOWN OF
CO MUN ACCT NO Town - Village - City

Mosinee
Municipality

Marathon
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 | 4.34 | 2.95 | 1.39 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,031,017.65 | 701,414.62 | 329,603.03 | | 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 | 375,942.00 | 255,758.20 | 120,183.80 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.32 | -.22 | -.10 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,690,253.85 | 1,149,901.53 | 540,352.32 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 301,431.70 | 205,067.88 | 96,363.82 | | 39 |
| 40 TOTALS | 3,398,649.22 | 2,312,144.96 | 1,086,504.26 | | 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 | 71.77 | 57.42 | 14.35 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 1,540.39 | 1,232.31 | 308.08 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 791.32 | 633.06 | 158.26 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 16,016.27 | 12,813.02 | 3,203.25 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

Local Government Services Bureau, 6-97
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, 2024 TAX ROLL

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

Year

37 060 0992 TOWN OF
CO MUN ACCT NO Town - Village - City

Norrie
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Includes rows for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT with calculations for A through G.

37 060 0992 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.

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 | 2.26 | 1.57 | .69 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 537,404.20 | 373,483.41 | 163,920.79 | |
| 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 | 207,261.00 | 144,041.57 | 63,219.43 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .34 | .24 | .10 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 961,780.30 | 668,414.93 | 293,365.37 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 157,117.25 | 109,192.83 | 47,924.42 | |
| 40 TOTALS | 1,863,565.35 | 1,295,134.55 | 568,430.80 | |

| 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 | 649.87 | 519.90 | 129.97 | |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 17,381.22 | 13,904.98 | 3,476.24 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 062 0993 TOWN OF
CO MUN ACCT NO Town - Village - City

Plover Municipality

Marathon 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. Includes rows for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT with calculations for A through G.

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 | 1.32 | .98 | .34 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 313,429.11 | 231,650.20 | 81,778.91 | | 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 | 300,279.00 | 221,931.17 | 78,347.83 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .05 | .04 | .01 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 579,790.22 | 428,513.21 | 151,277.01 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 91,635.16 | 67,726.01 | 23,909.15 | | 39 |
| 40 TOTALS | 1,285,134.86 | 949,821.61 | 335,313.25 | | 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 | 656.95 | 525.56 | 131.39 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 3,843.05 | 3,074.44 | 768.61 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 831.04 | 664.83 | 166.21 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 31,775.52 | 25,420.42 | 6,355.10 | | 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, 2024 TAX ROLL

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

Year

37 064 0994 TOWN OF
CO MUN ACCT NO Town - Village - City

Reid Municipality

Marathon County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Includes rows for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT with calculations for A through G.

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 | 2.41 | 1.62 | .79 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 572,225.17 | 384,651.55 | 187,573.62 | |
| 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 | 197,850.00 | 132,995.39 | 64,854.61 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .06 | .04 | .02 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 988,493.20 | 664,468.22 | 324,024.98 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 167,297.63 | 112,457.99 | 54,839.64 | |
| 40 TOTALS | 1,925,868.47 | 1,294,574.81 | 631,293.66 | |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L |
|---|-------------------------|----------------------|---------------------------------|----------------------|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 |
| 42 RESERVED | | | | |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 1,936.24 | 1,548.99 | 387.25 | |
| 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 | 21,714.17 | 17,371.34 | 4,342.83 | |
| 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, 2024 TAX ROLL

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

Year

37 066 0995 TOWN OF
CO MUN ACCT NO Town - Village - City

Rib Falls
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Includes rows for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT with calculations for A through G.

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 | 1.80 | 1.20 | .60 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 428,938.69 | 285,375.10 | 143,563.59 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 158,953.00 | 105,752.24 | 53,200.76 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .00 | .00 | .00 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 844,181.45 | 561,638.22 | 282,543.23 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 125,405.92 | 83,433.20 | 41,972.72 | | 39 |
| 40 TOTALS | 1,557,480.86 | 1,036,199.96 | 521,280.90 | | 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 | 773.23 | 618.58 | 154.65 | | 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 | 6,848.99 | 5,479.19 | 1,369.80 | | 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

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 168 0996 VILLAGE OF
CO MUN ACCT NO Town - Village - City

Rib Mountain
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

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 | 19.62 | 13.22 | 6.40 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 4,663,130.15 | 3,141,674.62 | 1,521,455.53 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | 181,858.11 | 122,522.64 | 59,335.47 | |
| 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 | 3,424,392.00 | 2,307,103.83 | 1,117,288.17 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .92 | .62 | .30 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 9,074,183.19 | 6,113,518.18 | 2,960,665.01 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 1,363,328.03 | 918,510.30 | 444,817.73 | |
| 40 TOTALS | 18,706,912.02 | 12,603,343.41 | 6,103,568.61 | |

| 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 | 9.36 | 7.49 | 1.87 | |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 308.53 | 246.82 | 61.71 | |
| 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 | 10,004.52 | 8,003.62 | 2,000.90 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

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Wisconsin Department of Revenue
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Madison WI 53708-8971

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TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 070 0997 TOWN OF Rietbrock Marathon
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) | 763,389.43 | .00 | | | 763,389.43 |
| 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 | 4,903.57 | | | | 4,903.57 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 768,293.00 | .00 | .00 | .00 | 768,293.00 |
| 11 | STATE TAX CREDIT APPLIED | 118,874.63 | .00 | | | 118,874.63 |
| 12 | LOTTERY AND GAMING CREDIT | 66,095.23 | .00 | | | 66,095.23 |
| 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 | 113,600.40 | .00 | .00 | | 113,600.40 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 28,680.11 | | .00 | | 28,680.11 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | .00 | .00 | .00 | | .00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 28,241.22 | | | | 28,241.22 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,123,784.59 | .00 | .00 | .00 | 1,123,784.59 |
| 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 | 763,389.43 | |
| 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 | 763,389.43 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,118,881.02 | |
| G. DIVIDE LINE E BY LINE F | = | .682279363 |

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 | 1.28 | .87 | .41 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 304,338.42 | 207,643.82 | 96,694.60 | |
| 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 | 90,420.00 | 61,691.70 | 28,728.30 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .08 | .05 | .03 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 635,143.86 | 433,345.56 | 201,798.30 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 88,977.38 | 60,707.43 | 28,269.95 | |
| 40 TOTALS | 1,118,881.02 | 763,389.43 | 355,491.59 | |

| 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 | 77.76 | 62.21 | 15.55 | |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 738.84 | 591.07 | 147.77 | |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 4,086.97 | 3,269.58 | 817.39 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 072 0998 TOWN OF
CO MUN ACCT NO Town - Village - City

Ringle
Municipality

Marathon
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) | 2,311,029.34 | .00 | | | 2,311,029.34 |
| 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 | 288.00 | | | | 288.00 |
| 8 | MANAGED FOREST LAND TAXES | 26,191.26 | | | | 26,191.26 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 2,337,508.60 | .00 | .00 | .00 | 2,337,508.60 |
| 11 | STATE TAX CREDIT APPLIED | 428,133.34 | .00 | | | 428,133.34 |
| 12 | LOTTERY AND GAMING CREDIT | 115,918.32 | .00 | | | 115,918.32 |
| 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 | 425,330.03 | .00 | .00 | | 425,330.03 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 79,116.28 | | .00 | | 79,116.28 |
| 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 | 46,228.65 | | | | 46,228.65 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 826.15 | | | | 826.15 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 3,433,061.37 | .00 | .00 | .00 | 3,433,061.37 |
| 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 | 2,311,029.34 | |
| 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 | 2,311,029.34 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 3,405,755.96 | |
| G. DIVIDE LINE E BY LINE F | = | .678565748 |

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 | 4.39 | 2.98 | 1.41 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,042,577.19 | 707,457.17 | 335,120.02 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 156,111.00 | 105,931.58 | 50,179.42 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .02 | .01 | .01 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,902,252.07 | 1,290,803.10 | 611,448.97 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 304,811.29 | 206,834.50 | 97,976.79 | |
| 40 TOTALS | 3,405,755.96 | 2,311,029.34 | 1,094,726.62 | |

| 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 | 288.00 | 230.40 | 57.60 | |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | 85.32 | 68.26 | 17.06 | |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 1,847.56 | 1,478.05 | 369.51 | |
| 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 | 24,258.38 | 19,406.70 | 4,851.68 | |
| 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, 2024 TAX ROLL

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

Year

37 074 0999 TOWN OF
CO MUN ACCT NO Town - Village - City

Spencer
Municipality

Marathon
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 | 2.95 | 2.02 | .93 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 702,269.48 | 481,926.32 | 220,343.16 | | 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 | 239,815.00 | 164,570.96 | 75,244.04 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.14 | -.10 | -.04 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,712,961.15 | 1,175,504.71 | 537,456.44 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 205,317.81 | 140,897.56 | 64,420.25 | | 39 |
| 40 TOTALS | 2,860,366.25 | 1,962,901.47 | 897,464.78 | | 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 | 99.12 | 79.30 | 19.82 | | 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 | 3,387.93 | 2,710.34 | 677.59 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

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, 2024 TAX ROLL

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

Year

37 076 1000 TOWN OF
CO MUN ACCT NO Town - Village - City

Stettin
Municipality

Marathon
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) | 4,206,116.39 | .00 | | | 4,206,116.39 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 151,567.92 | .00 | .00 | | 151,567.92 |
| 5 | DELINQUENT UTILITY CHARGES | 1,184.74 | .00 | .00 | | 1,184.74 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 12,243.72 | | | | 12,243.72 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 4,371,112.77 | .00 | .00 | .00 | 4,371,112.77 |
| 11 | STATE TAX CREDIT APPLIED | 763,842.76 | .00 | | | 763,842.76 |
| 12 | LOTTERY AND GAMING CREDIT | 178,341.38 | .00 | | | 178,341.38 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 762,157.99 | .00 | .00 | | 762,157.99 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 176,572.38 | | .00 | | 176,572.38 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 5,380.20 | .00 | .00 | | 5,380.20 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 757.56 | .00 | | | 757.56 |
| 21 | FIRST DOLLAR CREDIT | 72,812.51 | | | | 72,812.51 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 396.40 | | | | 396.40 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 6,331,373.95 | .00 | .00 | .00 | 6,331,373.95 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 4,206,116.39 | |
| 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 | 4,206,116.39 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 6,159,843.41 | |
| G. DIVIDE LINE E BY LINE F | = | .682828460 |

37 076 1000 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.

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 | 6.74 | 4.60 | 2.14 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,601,161.91 | 1,093,318.92 | 507,842.99 | | 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 | 918,643.00 | 627,275.59 | 291,367.41 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.28 | -.19 | -.09 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 3,171,911.09 | 2,165,871.16 | 1,006,039.93 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 468,120.95 | 319,646.31 | 148,474.64 | | 39 |
| 40 TOTALS | 6,159,843.41 | 4,206,116.39 | 1,953,727.02 | | 40 |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .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 | 983.37 | 786.70 | 196.67 | | 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 | 11,260.35 | 9,008.28 | 2,252.07 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 078 1001 TOWN OF Texas Marathon
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

37 078 1001 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.

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 | 3.23 | 2.17 | 1.06 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 767,404.82 | 516,071.42 | 251,333.40 | |
| 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 | 444,303.00 | 298,788.95 | 145,514.05 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .33 | .22 | .11 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,493,325.67 | 1,004,245.31 | 489,080.36 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 224,360.99 | 150,880.33 | 73,480.66 | |
| 40 TOTALS | 2,929,398.04 | 1,969,988.40 | 959,409.64 | |

| 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 | 1,014.27 | 811.42 | 202.85 | |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | 231.88 | 185.50 | 46.38 | |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 1,543.11 | 1,234.49 | 308.62 | |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 640.30 | 512.24 | 128.06 | |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 46,691.23 | 37,352.98 | 9,338.25 | |
| 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, 2024 TAX ROLL

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

Year

37 080 1002 TOWN OF Wausau Marathon
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) | 2,888,801.32 | .00 | | | 2,888,801.32 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | 394.36 | .00 | .00 | | 394.36 |
| 4 | SPECIAL CHARGES | 184,440.98 | .00 | .00 | | 184,440.98 |
| 5 | DELINQUENT UTILITY CHARGES | .00 | .00 | .00 | | .00 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 13,393.35 | | | | 13,393.35 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 3,087,030.01 | .00 | .00 | .00 | 3,087,030.01 |
| 11 | STATE TAX CREDIT APPLIED | 499,130.71 | .00 | | | 499,130.71 |
| 12 | LOTTERY AND GAMING CREDIT | 164,751.09 | .00 | | | 164,751.09 |
| 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 | 431,856.66 | .00 | .00 | | 431,856.66 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 98,080.80 | | .00 | | 98,080.80 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 4,944.00 | .00 | .00 | | 4,944.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 66,115.85 | | | | 66,115.85 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | 550.42 | | | | 550.42 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 4,352,459.54 | .00 | .00 | .00 | 4,352,459.54 |
| 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 | 2,888,801.32 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | +.00 | |
| D. ADD AMOUNT OF LINE 26, COLUMN E | +.00 | |
| E. AMOUNT TO BE DISTRIBUTED | 2,888,801.32 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 4,148,736.43 | |
| G. DIVIDE LINE E BY LINE F | = .696308712 | = |

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED Column F | TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G | BALANCES DUE Column H | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) | |
|--|-------------------------------|---|--------------------------|--|----|
| 28 RESERVED | | | | | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1 | 4.50 | 3.13 | 1.37 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,070,617.42 | 745,480.24 | 325,137.18 | | 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 | 718,477.00 | 500,281.79 | 218,195.21 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.03 | -.02 | -.01 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 2,046,628.32 | 1,425,085.13 | 621,543.19 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 313,009.22 | 217,951.05 | 95,058.17 | | 39 |
| 40 TOTALS | 4,148,736.43 | 2,888,801.32 | 1,259,935.11 | | 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 | 48.96 | 39.17 | 9.79 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | 429.09 | 343.27 | 85.82 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 67.26 | 53.81 | 13.45 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 12,848.04 | 10,278.43 | 2,569.61 | | 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, 2024 TAX ROLL

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

Year

37 082 1003 TOWN OF
CO MUN ACCT NO Town - Village - City

Weston
Municipality

Marathon
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 | 1.47 | .99 | .48 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 350,375.27 | 234,971.66 | 115,403.61 | | 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 | 267,370.00 | 179,305.95 | 88,064.05 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .06 | .04 | .02 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 639,283.19 | 428,721.56 | 210,561.63 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 102,436.86 | 68,697.08 | 33,739.78 | | 39 |
| 40 TOTALS | 1,359,466.85 | 911,697.28 | 447,769.57 | | 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 | 255.09 | 204.07 | 51.02 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | 119.07 | 95.26 | 23.81 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 2,723.82 | 2,179.06 | 544.76 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

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, 2024 TAX ROLL

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

Year

37 084 1004 TOWN OF Wien Marathon
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <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 | 1.55 | 1.05 | .50 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 368,461.52 | 250,202.92 | 118,258.60 | | 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 | 77,495.00 | 52,622.80 | 24,872.20 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .00 | .00 | .00 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 536,981.16 | 364,635.79 | 172,345.37 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 107,724.62 | 73,150.15 | 34,574.47 | | 39 |
| 40 TOTALS | 1,090,663.85 | 740,612.71 | 350,051.14 | | 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 | 413.28 | 330.62 | 82.66 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 3,101.34 | 2,481.07 | 620.27 | | 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

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, 2024 TAX ROLL

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

Year

37 102 1005 VILLAGE OF Athens Marathon
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) | 1,266,766.14 | .00 | | | 1,266,766.14 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | 5,052.23 | .00 | .00 | | 5,052.23 |
| 4 | SPECIAL CHARGES | 830.08 | .00 | .00 | | 830.08 |
| 5 | DELINQUENT UTILITY CHARGES | 3,720.65 | .00 | .00 | | 3,720.65 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 446.80 | | | | 446.80 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 1,276,815.90 | .00 | .00 | .00 | 1,276,815.90 |
| 11 | STATE TAX CREDIT APPLIED | 114,205.17 | .00 | | | 114,205.17 |
| 12 | LOTTERY AND GAMING CREDIT | 85,433.34 | .00 | | | 85,433.34 |
| 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 | 273,360.41 | .00 | .00 | | 273,360.41 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 46,858.08 | | .00 | | 46,858.08 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 750.00 | .00 | .00 | | 750.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 3,605.69 | .00 | | | 3,605.69 |
| 21 | FIRST DOLLAR CREDIT | 36,331.08 | | | | 36,331.08 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 1,837,359.67 | .00 | .00 | .00 | 1,837,359.67 |
| 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 | 1,266,766.14 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | + | .00 |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | .00 |
| E. AMOUNT TO BE DISTRIBUTED | 1,266,766.14 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 1,822,954.22 | |
| G. DIVIDE LINE E BY LINE F | = | .694897396 |

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 | 1.19 | .83 | .36 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 283,930.81 | 197,302.78 | 86,628.03 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | 408,759.17 | 284,045.68 | 124,713.49 | |
| 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 | 383,915.00 | 266,781.53 | 117,133.47 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.11 | -.08 | -.03 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 663,337.21 | 460,951.31 | 202,385.90 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 83,010.95 | 57,684.09 | 25,326.86 | |
| 40 TOTALS | 1,822,954.22 | 1,266,766.14 | 556,188.08 | |

| 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 | 67.20 | 53.76 | 13.44 | |
| 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 | 379.60 | 303.68 | 75.92 | |
| 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, 2024 TAX ROLL

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

Year

37 104 1006 VILLAGE OF Birnamwood Marathon
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) | 18,338.16 | .00 | | | 18,338.16 |
| 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 | 18,338.16 | .00 | .00 | .00 | 18,338.16 |
| 11 | STATE TAX CREDIT APPLIED | 2,363.32 | .00 | | | 2,363.32 |
| 12 | LOTTERY AND GAMING CREDIT | 1,350.02 | .00 | | | 1,350.02 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land) | | .00 | .00 | | .00 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND | | .00 | .00 | | .00 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND | 4,959.00 | .00 | .00 | | 4,959.00 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | .00 | | .00 | | .00 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | .00 | .00 | .00 | | .00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 479.20 | | | | 479.20 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 27,489.70 | .00 | .00 | .00 | 27,489.70 |
| 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 | 18,338.16 | |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY | + | |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | + | |
| C. ENTER AMOUNT OF LINE 13, COLUMN B | + | .00 |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | .00 |
| E. AMOUNT TO BE DISTRIBUTED | | 18,338.16 |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | | 27,489.70 |
| G. DIVIDE LINE E BY LINE F | = | .667092038 |

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 | .03 | .02 | .01 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 6,938.87 | 4,628.86 | 2,310.01 | | 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 | 6,000.00 | 4,002.55 | 1,997.45 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .03 | .02 | .01 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 12,502.88 | 8,340.58 | 4,162.30 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 2,047.89 | 1,366.13 | 681.76 | | 39 |
| 40 TOTALS | 27,489.70 | 18,338.16 | 9,151.54 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 116 1008 VILLAGE OF Dorchester Marathon
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <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 | .02 | .01 | .01 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 4,762.78 | 3,006.52 | 1,756.26 | | 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 | 10,510.98 | 6,635.10 | 3,875.88 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.01 | -.01 | .00 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 8,428.60 | 5,320.58 | 3,108.02 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 1,405.66 | 887.33 | 518.33 | | 39 |
| 40 TOTALS | 25,108.03 | 15,849.53 | 9,258.50 | | 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 | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 121 1009 VILLAGE OF Edgar Marathon
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Includes rows for A. ENTER AMOUNT OF LINE 1, COLUMN E, B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY, etc.

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

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

| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED 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 | 1.50 | 1.14 | .36 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 357,579.02 | 271,839.60 | 85,739.42 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | 235,138.40 | 178,757.49 | 56,380.91 | |
| 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 | 404,266.02 | 307,332.11 | 96,933.91 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.45 | -.34 | -.11 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 492,849.81 | 374,675.50 | 118,174.31 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 104,542.97 | 79,475.91 | 25,067.06 | |
| 40 TOTALS | 1,594,377.27 | 1,212,081.41 | 382,295.86 | |

| 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 | .00 | .00 | .00 | |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

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

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TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 122 1010 VILLAGE OF Elderon Marathon
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) | 108,928.43 | .00 | | | 108,928.43 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 13,680.00 | .00 | .00 | | 13,680.00 |
| 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 | 122,608.43 | .00 | .00 | .00 | 122,608.43 |
| 11 | STATE TAX CREDIT APPLIED | 17,421.98 | .00 | | | 17,421.98 |
| 12 | LOTTERY AND GAMING CREDIT | 8,979.51 | .00 | | | 8,979.51 |
| 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 | 16,887.00 | .00 | .00 | | 16,887.00 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 6,666.66 | | .00 | | 6,666.66 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 12,138.00 | .00 | .00 | | 12,138.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 5,780.02 | | | | 5,780.02 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 190,481.60 | .00 | .00 | .00 | 190,481.60 |
| 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 | 108,928.43 | |
| 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 | 108,928.43 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 164,663.60 | |
| G. DIVIDE LINE E BY LINE F | = | .661521004 |

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 | .20 | .13 | .07 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 48,057.38 | 31,790.97 | 16,266.41 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 15,830.00 | 10,471.88 | 5,358.12 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.03 | -.02 | -.01 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 86,592.71 | 57,282.89 | 29,309.82 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 14,183.34 | 9,382.58 | 4,800.76 | | 39 |
| 40 TOTALS | 164,663.60 | 108,928.43 | 55,735.17 | | 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 | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 126 1011 VILLAGE OF Fenwood Marathon
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 PROP, OCCUPATIONAL TAXES, TOTALS. Rows include GENERAL PROPERTY TAXES, SPECIAL ASSESSMENTS, DELINQUENT UTILITY CHARGES, etc.

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

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

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

| 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 | .14 | .09 | .05 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 34,300.30 | 21,732.39 | 12,567.91 | | 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 | 8,365.00 | 5,300.00 | 3,065.00 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .02 | .01 | .01 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 47,275.97 | 29,953.67 | 17,322.30 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 10,028.15 | 6,353.75 | 3,674.40 | | 39 |
| 40 TOTALS | 99,969.58 | 63,339.91 | 36,629.67 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 136 1012 VILLAGE OF Hatley Marathon
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <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 | .79 | .61 | .18 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 188,020.89 | 144,688.48 | 43,332.41 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 303,077.90 | 233,228.77 | 69,849.13 | | 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 | 129,051.00 | 99,309.14 | 29,741.86 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.07 | -.05 | -.02 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 343,056.72 | 263,993.83 | 79,062.89 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 54,970.40 | 42,301.60 | 12,668.80 | | 39 |
| 40 TOTALS | 1,018,177.63 | 783,522.38 | 234,655.25 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 151 1013 VILLAGE OF Marathon City Marathon
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <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 | 2.76 | 1.75 | 1.01 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 655,478.50 | 416,529.16 | 238,949.34 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 913,328.25 | 580,381.88 | 332,946.37 | | 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 | 930,712.00 | 591,428.53 | 339,283.47 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.31 | -.20 | -.11 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,407,713.60 | 894,543.08 | 513,170.52 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 191,637.84 | 121,777.83 | 69,860.01 | | 39 |
| 40 TOTALS | 4,098,872.64 | 2,604,662.03 | 1,494,210.61 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 176 1014 VILLAGE OF Rothschild Marathon
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Includes rows for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT with calculations for A through G.

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 | 10.44 | 7.42 | 3.02 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 2,458,833.17 | 1,746,485.57 | 712,347.60 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 543,665.74 | 386,160.55 | 157,505.19 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 3,826,812.00 | 2,718,147.79 | 1,108,664.21 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.07 | -.05 | -.02 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 4,528,813.41 | 3,216,772.64 | 1,312,040.77 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 725,683.78 | 515,446.22 | 210,237.56 | | 39 |
| 40 TOTALS | 12,083,818.47 | 8,583,020.14 | 3,500,798.33 | | 40 |

| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS Column I | RETAINED Column J | TO COUNTY TREASURER Column K | TO STATE Column L | |
|---|-------------------------|----------------------|---------------------------------|----------------------|----|
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .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 | 199.29 | 159.43 | 39.86 | | 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, 2024 TAX ROLL

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

Year

37 181 1015 VILLAGE OF Spencer Marathon
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Includes rows for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT with calculations for A through G.

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 | 2.27 | 1.56 | .71 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 533,540.42 | 367,621.73 | 165,918.69 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | 178,336.91 | 122,878.27 | 55,458.64 | |
| 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 | 729,201.00 | 502,436.41 | 226,764.59 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .26 | .18 | .08 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,313,731.38 | 905,191.41 | 408,539.97 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 157,465.59 | 108,497.45 | 48,968.14 | |
| 40 TOTALS | 2,912,277.83 | 2,006,627.01 | 905,650.82 | |

| 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 | .00 | .00 | .00 | |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

9.49

Local Government Services Bureau, 6-97
 Wisconsin Department of Revenue
 PO Box 8971
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Send copies to: COUNTY TREASURER
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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 182 1016 VILLAGE OF
CO MUN ACCT NO Town - Village - City

Stratford
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Includes rows for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT with calculations for A through G.

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 | 1.93 | 1.41 | .52 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 457,810.83 | 335,076.07 | 122,734.76 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 691,493.09 | 506,110.33 | 185,382.76 | | 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 | 699,506.00 | 511,975.05 | 187,530.95 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .05 | .04 | .01 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 910,008.18 | 666,043.60 | 243,964.58 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 133,847.08 | 97,963.94 | 35,883.14 | | 39 |
| 40 TOTALS | 2,892,667.16 | 2,117,170.44 | 775,496.72 | | 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 | 117.60 | 94.08 | 23.52 | | 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 | 1,154.46 | 923.57 | 230.89 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 186 1017 VILLAGE OF Unity Marathon
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Includes rows for A. ENTER AMOUNT OF LINE 1, COLUMN E, B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY, etc.

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

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS | | | | | |
|--|--------------------------------------|--|--|--|----|
| LINE REFERENCES ARE FOR THE STATEMENT OF TAXES | TAXES APPORTIONED <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 | .22 | .15 | .07 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 50,829.63 | 34,863.37 | 15,966.26 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 4,142.53 | 2,841.31 | 1,301.22 | | 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 | 31,000.00 | 21,262.49 | 9,737.51 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .00 | .00 | .00 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 89,952.28 | 61,697.07 | 28,255.21 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 15,001.52 | 10,289.34 | 4,712.18 | | 39 |
| 40 TOTALS | 190,926.18 | 130,953.73 | 59,972.45 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 201 1018 CITY OF
CO MUN ACCT NO Town - Village - City

Abbotsford
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

Table for computation of percentage for prorating. Includes rows for FEBRUARY SETTLEMENT and AUGUST SETTLEMENT with calculations for A through G.

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 | .77 | .42 | .35 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 168,912.16 | 91,100.97 | 77,811.19 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 545,143.70 | 294,017.41 | 251,126.29 | | 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 | 324,509.53 | 175,020.74 | 149,488.79 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .16 | .09 | .07 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 430,313.79 | 232,085.14 | 198,228.65 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 53,394.08 | 28,797.53 | 24,596.55 | | 39 |
| 40 TOTALS | 1,522,274.19 | 821,022.30 | 701,251.89 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 211 1019 CITY OF
CO MUN ACCT NO Town - Village - City

Colby
Municipality

Marathon
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) | 548,279.67 | .00 | | | 548,279.67 |
| 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 | .00 | | | | .00 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 548,279.67 | .00 | .00 | .00 | 548,279.67 |
| 11 | STATE TAX CREDIT APPLIED | 63,392.25 | .00 | | | 63,392.25 |
| 12 | LOTTERY AND GAMING CREDIT | 19,509.23 | .00 | | | 19,509.23 |
| 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 | 121,768.00 | .00 | .00 | | 121,768.00 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 12,214.45 | | .00 | | 12,214.45 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | .00 | .00 | .00 | | .00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | .00 | .00 | | | .00 |
| 21 | FIRST DOLLAR CREDIT | 10,942.38 | | | | 10,942.38 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 776,105.98 | .00 | .00 | .00 | 776,105.98 |
| 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 | 548,279.67 | |
| 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 | + | .00 |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | .00 |
| E. AMOUNT TO BE DISTRIBUTED | 548,279.67 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 776,105.98 | |
| G. DIVIDE LINE E BY LINE F | = | .706449485 |

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 | .68 | .48 | .20 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 150,048.61 | 106,001.76 | 44,046.85 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 18,836.08 | 13,306.74 | 5,529.34 | | 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 | 275,381.53 | 194,543.14 | 80,838.39 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .42 | .30 | .12 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 284,407.45 | 200,919.50 | 83,487.95 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 47,431.21 | 33,507.75 | 13,923.46 | | 39 |
| 40 TOTALS | 776,105.98 | 548,279.67 | 227,826.31 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 250 1020 CITY OF
CO MUN ACCT NO Town - Village - City

Marshfield
Municipality

Marathon
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) | 2,106,466.30 | .00 | | | 2,106,466.30 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | 4,500.38 | .00 | .00 | | 4,500.38 |
| 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 | 2,110,966.68 | .00 | .00 | .00 | 2,110,966.68 |
| 11 | STATE TAX CREDIT APPLIED | 269,339.42 | .00 | | | 269,339.42 |
| 12 | LOTTERY AND GAMING CREDIT | 26,418.72 | .00 | | | 26,418.72 |
| 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 | 723,031.90 | .00 | .00 | | 723,031.90 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 108,805.55 | | .00 | | 108,805.55 |
| 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 | 43.28 | .00 | | | 43.28 |
| 21 | FIRST DOLLAR CREDIT | 13,854.18 | | | | 13,854.18 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 3,252,459.73 | .00 | .00 | .00 | 3,252,459.73 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 2,106,466.30 | |
| 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 | 2,106,466.30 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 3,247,916.07 | |
| G. DIVIDE LINE E BY LINE F | = | .648559339 |

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 | 2.68 | 1.74 | .94 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 595,169.57 | 386,002.78 | 209,166.79 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 64,739.40 | 41,987.34 | 22,752.06 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 1,342,619.19 | 870,768.22 | 471,850.97 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .01 | .01 | .00 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 1,128,707.09 | 732,033.52 | 396,673.57 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 116,678.13 | 75,672.69 | 41,005.44 | | 39 |
| 40 TOTALS | 3,247,916.07 | 2,106,466.30 | 1,141,449.77 | | 40 |
| 4. DIVISION OF SPECIAL TAXES | COLLECTIONS <i>Column I</i> | RETAINED <i>Column J</i> | TO COUNTY TREASURER <i>Column K</i> | TO STATE <i>Column L</i> | |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE | .00 | .00 | .00 | .00 | 41 |
| 42 RESERVED | | | | | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL | .00 | .00 | | | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE | .00 | .00 | | .00 | 44 |
| 45 TOTAL OCCUPATIONAL TAXES | .00 | .00 | .00 | .00 | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 46 |
| 47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | | 51 |

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 251 1021 CITY OF
CO MUN ACCT NO Town - Village - City

Mosinee
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

| | CASH COLLECTIONS AND TAX CREDITS APPLIED | REAL ESTATE ROLL <i>Column A</i> | PERSONAL PROPERTY ROLL <i>Column B</i> | OMITTED REAL ESTATE AND PERSONAL PROP <i>Column C</i> | OCCUPATIONAL TAXES <i>Column D</i> | TOTALS <i>Column E</i> |
|----|---|-------------------------------------|---|--|---------------------------------------|---------------------------|
| 1 | GENERAL PROPERTY TAXES (TAX RECEIPTS) | 6,170,890.67 | .00 | | | 6,170,890.67 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | 4,118.13 | .00 | .00 | | 4,118.13 |
| 4 | SPECIAL CHARGES | 160.00 | .00 | .00 | | 160.00 |
| 5 | DELINQUENT UTILITY CHARGES | 34,067.58 | .00 | .00 | | 34,067.58 |
| 6 | SPECIAL ASSESSMENTS (DRAINAGE) | .00 | | .00 | | .00 |
| 7 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 8 | MANAGED FOREST LAND TAXES | 237.25 | | | | 237.25 |
| 9 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 10 | TOTAL CASH COLLECTIONS | 6,209,473.63 | .00 | .00 | .00 | 6,209,473.63 |
| 11 | STATE TAX CREDIT APPLIED | 605,334.75 | .00 | | | 605,334.75 |
| 12 | LOTTERY AND GAMING CREDIT | 208,166.87 | .00 | | | 208,166.87 |
| 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 | 1,139,473.49 | .00 | .00 | | 1,139,473.49 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 406,876.58 | | .00 | | 406,876.58 |
| 17 | SPECIAL ASSESSMENTS | 380.60 | .00 | .00 | | 380.60 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 884.00 | .00 | .00 | | 884.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 11,759.05 | .00 | | | 11,759.05 |
| 21 | FIRST DOLLAR CREDIT | 95,883.83 | | | | 95,883.83 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 8,678,232.80 | .00 | .00 | .00 | 8,678,232.80 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 6,170,890.67 | |
| 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 | + | .00 |
| D. ADD AMOUNT OF LINE 26, COLUMN E | + | .00 |
| E. AMOUNT TO BE DISTRIBUTED | 6,170,890.67 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 8,626,626.19 | |
| G. DIVIDE LINE E BY LINE F | = | .715330714 |

37 251 1021 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.

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 | 7.95 | 5.69 | 2.26 | |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,889,869.66 | 1,351,881.81 | 537,987.85 | |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | |
| 32 TAX INCREMENT - Sec. C, Line 2 | 699,729.40 | 500,537.93 | 199,191.47 | |
| 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 | 2,467,334.00 | 1,764,959.79 | 702,374.21 | |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | -.09 | -.06 | -.03 | |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 3,017,156.78 | 2,158,264.91 | 858,891.87 | |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 552,528.49 | 395,240.60 | 157,287.89 | |
| 40 TOTALS | 8,626,626.19 | 6,170,890.67 | 2,455,735.52 | |

| 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 | .00 | .00 | .00 | |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY | 237.25 | 189.80 | 47.45 | |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY | .00 | .00 | .00 | |

* Identify underrun by use of Brackets < >

9.49

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

Send copies to: COUNTY TREASURER
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 TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

37 281 1022 CITY OF
CO MUN ACCT NO Town - Village - City

Schofield
Municipality

Marathon
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) | 4,639,952.65 | .00 | | | 4,639,952.65 |
| 2 | OMITTED PROPERTY TAXES/S. 70.43 corrections | | | .00 | | .00 |
| 3 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 4 | SPECIAL CHARGES | 275.00 | .00 | .00 | | 275.00 |
| 5 | DELINQUENT UTILITY CHARGES | 16,855.14 | .00 | .00 | | 16,855.14 |
| 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 | 4,657,082.79 | .00 | .00 | .00 | 4,657,082.79 |
| 11 | STATE TAX CREDIT APPLIED | 487,516.52 | .00 | | | 487,516.52 |
| 12 | LOTTERY AND GAMING CREDIT | 114,090.91 | .00 | | | 114,090.91 |
| 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 | 910,112.62 | .00 | .00 | | 910,112.62 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections) | 174,059.20 | | .00 | | 174,059.20 |
| 17 | SPECIAL ASSESSMENTS | .00 | .00 | .00 | | .00 |
| 18 | SPECIAL ASSESSMENT (Drainage) | .00 | .00 | .00 | | .00 |
| 19 | SPECIAL CHARGES | 745.00 | .00 | .00 | | 745.00 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES | 2,344.95 | .00 | | | 2,344.95 |
| 21 | FIRST DOLLAR CREDIT | 58,046.04 | | | | 58,046.04 |
| 22 | PRIVATE FOREST CROP TAXES | .00 | | | | .00 |
| 23 | MANAGED FOREST LAND TAXES | .00 | | | | .00 |
| 24 | OCCUPATIONAL TAXES | | | | .00 | .00 |
| 25 | TOTAL TAX ROLL | 6,403,998.03 | .00 | .00 | .00 | 6,403,998.03 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) | | | | | 0 |

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

| | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E | 4,639,952.65 | |
| 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 | 4,639,952.65 | |
| F. ENTER AMOUNT OF LINE 40, COLUMN F | 6,383,777.94 | |
| G. DIVIDE LINE E BY LINE F | = | .726834908 |

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 | 4.94 | 3.59 | 1.35 | | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 | 1,173,224.78 | 852,740.72 | 320,484.06 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | 963,003.82 | 699,944.79 | 263,059.03 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | 1,763,909.00 | 1,282,070.64 | 481,838.36 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .21 | .15 | .06 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | 2,140,627.34 | 1,555,882.68 | 584,744.66 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | 343,007.85 | 249,310.08 | 93,697.77 | | 39 |
| 40 TOTALS | 6,383,777.94 | 4,639,952.65 | 1,743,825.29 | | 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, 2024 TAX ROLL

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

Year

37 291 1023 CITY OF
CO MUN ACCT NO Town - Village - City

Wausau
Municipality

Marathon
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

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

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

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

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

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 | .00 | .00 | .00 | | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12 | .00 | .00 | .00 | | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2 | .00 | .00 | .00 | | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 | .00 | .00 | .00 | | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 | .00 | .00 | .00 | | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5 | .00 | .00 | .00 | | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 | .00 | .00 | .00 | | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6* | .00 | .00 | .00 | | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12 | .00 | .00 | .00 | | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 | .00 | .00 | .00 | | 39 |
| 40 TOTALS | .00 | .00 | .00 | | 40 |

| 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 < >

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