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

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

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54	002	1426	TOWN OF	Atlanta	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	564,111.74	.00			564,111.74
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00.
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00	.00		.00
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00.
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	16,630.98				16,630.98
OCCUPATIONAL TAXES				.00	.00.
OTAL CASH COLLECTIONS	580,742.72	.00	.00	.00	580,742.72
STATE TAX CREDIT APPLIED	79,406.73	.00			79,406.73
OTTERY AND GAMING CREDIT	31,348.16	.00.			31,348.16
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	114,664.69	.00	.00		114,664.69
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	60,094.84		.00		60,094.84
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00			.00.
SPECIAL CHARGES	.00	.00	.00		.00.
INPAID DELINQUENT UTILITY CHARGES	.00	.00			.00.
FIRST DOLLAR CREDIT	19,082.01				19,082.01
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	1,711.60				1,711.60
OCCUPATIONAL TAXES				.00	.00
OTAL TAX ROLL	887,050.75	.00.	.00	.00	887,050.75
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		C

A. ENTER AMOUNT OF LINE 1, COLUMN E		564,111.74		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		564,111.74		
F. ENTER AMOUNT OF LINE 40, COLUMN F		868,708.17		
G. DIVIDE LINE E BY LINE F	=	.649368522	=	

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
TATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	397,221.16	257,942.91	139,278.25		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	64,919.00	42,156.36	22,762.64		
VERRUN - UNDERRUN - Sec. F, Line 6*	10	06	04		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	389,226.23	252,751.26	136,474.97		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	17,341.88	11,261.27	6,080.61		
OTALS	868,708.17	564,111.74	304,596.43		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	209.41	167.53	41.88		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,378.43	1,102.74	275.69		48
IFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,569.51	1,255.61	313.90		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	13,473.63	10,778.90	2,694.73		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		51

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

9.49

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

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

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

54	004	1427	TOWN OF	Big Bend	Rusk
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,676,976.14	.00			1,676,976.14
OMITTED PROPERTY TAXES/S. 70.43 corrections			- 1,235.87		-1,235.87
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	54,645.07	.00			54,645.07
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	9,959.75				9,959.75
OCCUPATIONAL TAXES	-,			.00	.00
TOTAL CASH COLLECTIONS	1,741,580.96	.00	- 1,235.87	.00	1,740,345.09
STATE TAX CREDIT APPLIED	264,950.56	.00			264,950.56
LOTTERY AND GAMING CREDIT	33,236.96	.00			33,236.96
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	484,888.21	.00	.00		484,888.21
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	63,620.07		.00		63,620.07
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
SPECIAL CHARGES	1,664.43	.00	.00		1,664.43
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	35,383.55				35,383.55
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	669.20				669.20
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	2,625,993.94	.00.	- 1,235.87	.00	2,624,758.07
ı SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXII	NG ILIPISDICTIONS (S.	oc C Line 7 on Statement of Tax	ı l		0

		. 22.10/ 02.1.222.11		7100001 0211221112111
A. ENTER AMOUNT OF LINE 1, COLUMN E		1,676,976.14		
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		1,676,976.14		
F. ENTER AMOUNT OF LINE 40, COLUMN F		2,559,055.49		
G. DIVIDE LINE E BY LINE F	=	.655310581	=	
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	+ +	.00 1,676,976.14 2,559,055.49	+ + + +	

54 004 1427 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,076,276.63	705,295.46	370,981.17		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	209,918.00	137,561.49	72,356.51		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.26	.17	.09		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,225,872.52	803,327.23	422,545.29		
FECHNICAL COLLEGE TAXES - Sec. E, Line 4	46,988.08	30,791.79	16,196.29		
TOTALS	2,559,055.49	1,676,976.14	882,079.35		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	22.32	17.86	4.46		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	990.14	792.11	198.03		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	8,947.29	7,157.83	1,789.46		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		51

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

9.49

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

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

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

54	006	1428	TOWN OF	Big Falls	Rusk
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	131,548.09	.00			131,548.09
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00			.00
DELINQUENT UTILITY CHARGES	.00	.00			.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	3,164.40				3,164.40
MANAGED FOREST LAND TAXES	24,583.05				24,583.05
OCCUPATIONAL TAXES	,			.00	.00
TOTAL CASH COLLECTIONS	159,295.54	.00.	.00	.00	159,295.54
STATE TAX CREDIT APPLIED	21,151.10	.00			21,151.10
LOTTERY AND GAMING CREDIT	7,902.63	.00			7,902.63
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	30,743.55	.00	.00		30,743.55
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	3,166.32		.00		3,166.32
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	7,601.22				7,601.22
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	108.30				108.30
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	229,968.66	.00.	.00	.00	229,968.66
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXII	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		0

A. ENTER AMOUNT OF LINE 1, COLUMN E		131,548.09		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		131,548.09		
F. ENTER AMOUNT OF LINE 40, COLUMN F		202,112.91		
G. DIVIDE LINE E BY LINE F	=	.650864361	=	

54 006 1428 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLI	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	95,491.60	62,152.08	33,339.52		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	10,212.00	6,646.63	3,565.37		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	92,240.32	60,035.94	32,204.38		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	4,168.97	2,713.43	1,455.54		
TOTALS	202,112.91	131,548.09	70,564.82		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	3,164.40	2,531.52	632.88		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	2,595.53	2,076.42	519.11		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,305.33	1,844.26	461.07		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	2,985.20	2,388.16	597.04		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	16,696.99	13,357.59	3,339.40		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

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

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

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

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

Year

54	800	1429	TOWN OF	Cedar Rapids	Rusk
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
ENERAL PROPERTY TAXES (TAX RECEIPTS)	42,217.12	.00			42,217.1
MITTED PROPERTY TAXES/S. 70.43 corrections			252.16		252.1
PECIAL ASSESSMENTS	.00	.00	.00).
PECIAL CHARGES	.00	.00).
ELINQUENT UTILITY CHARGES	.00	.00).
PECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.!
RIVATE FOREST CROP TAXES	.00				
ANAGED FOREST LAND TAXES	3,827.33				3,827.
CCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	46,044.45	.00	252.16	.00	46,296.
TATE TAX CREDIT APPLIED	6,634.51	.00			6,634.
OTTERY AND GAMING CREDIT	2,641.63	.00			2,641.
EL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
ELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	5,501.76	.00	.00		5,501
EL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	5,532.89		.00		5,532
PECIAL ASSESSMENTS	.00	.00	.00		
PECIAL ASSESSMENT (Drainage)	.00	.00			
PECIAL CHARGES	.00	.00			
NPAID DELINQUENT UTILITY CHARGES	.00	.00			
IRST DOLLAR CREDIT	2,305.34				2,305.
RIVATE FOREST CROP TAXES	.00				
ANAGED FOREST LAND TAXES	351.13				351.
CCUPATIONAL TAXES				.00	
OTAL TAX ROLL	69,011.71	.00	252.16	.00	69,263
ı URPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG ILIPISDICTIONS (S.	oc C Line 7 on Statement of Tax	l l	-	

A. ENTER AMOUNT OF LINE 1, COLUMN E		42,217.12		
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		42,217.12		
F. ENTER AMOUNT OF LINE 40, COLUMN F		64,833.25		
G. DIVIDE LINE E BY LINE F	=	.651164642	=	

54 008 1429 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.

TATE SPECIAL CHARGES - Sec. A, Line 1	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 SETTLE	
THER COUNTY TAXES - Sec. A, Lines 2 through 3 32,261.54 21,007.57 11,253.97 2ECIAL DISTRICT TAXES - Sec. B, Line 12 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	RESERVED					
DECIAL DISTRICT TAXES - Sec. B, Line 12	STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
XX INCREMENT - Sec. C, Line 2	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	32,261.54	21,007.57	11,253.97		
DUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 .00 .00 .00 .00 .00 .00 .	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
DUNTY SPECIAL CHARGES - Sec. C, Line 5	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
DWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00.	.00	.00		
VERRUN - UNDERRUN - Sec. F, Line 6° .14 .08 .05	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
CHOOL DISTRICT TAXES - Sec. D, Line 12 31,163.10 20,292.31 10,870.78 CHONICAL COLLEGE TAXES - Sec. E, Line 4 1,408.47 917.15 491.32 DTALS 64,833.25 42,217.12 22,616.13 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COLLECTIONS Column J TO COUNTY TREASURER Column K COLLECTIONS Column J TO COUNTY TREASURER Column L AL DATA (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 .00 LESSERVED TO STATE Column L 42 ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .00 .00 .00 AL ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 .00 .00 TAXED TO COUNTY TREASURER Column L 43 ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY .00 .00 .00 .00 .00 .00 AL TAXED TO COUNTY TREASURER Column L 42 ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
CHNICAL COLLEGE TAXES - Sec. E, Line 4 1,408.47 917.15 491.32 22,616.13 1. DIVISON OF SPECIAL TAXES COLLECTIONS Column I TO COUNTY TREASURER Column L TO STATE Column L A1 A2 A2 A1 A2 A1 A2 A2 A2 A3 A3 A3 A3 A3 A3 A3	OVERRUN - UNDERRUN - Sec. F, Line 6*	.14	.09	.05		
A. DIVISON OF SPECIAL TAXES COLLECTIONS Column I OAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE ON ON ORE CONC. (Sec. 70.421) - 100% LOCAL ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY OAL (Sec. 70.421) - 100% LOCAL ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% COUNTY OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% LOCAL, 20% COUNTY OO ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 20% LOCAL	SCHOOL DISTRICT TAXES - Sec. D, Line 12	31,163.10	20,292.31	10,870.79		
## A. DIVISON OF SPECIAL TAXES **COLUMN I**	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	1,408.47	917.15	491.32		
Column I Column J Column K Column K Column L Column C Col	TOTALS	64,833.25	42,217.12	22,616.13		
ESERVED ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 .00 .00 .00 .	4. DIVISON OF SPECIAL TAXES					
ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE ON ON ONE CONC. (Sec. 70.40) - 70% LOCAL, 30% LOCAL,	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	RESERVED					42
STAL OCCUPATIONAL TAXES 0.00 0.	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00 .00 .00 .00 .00 .00 .00 .	RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
FL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 113.04 90.43 22.61 47 FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 319.12 255.30 63.82 48 FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 1,014.60 811.68 202.92 49 FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 2,380.57 1,904.46 476.11 50 FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00	OTAL OCCUPATIONAL TAXES	.00.	.00	.00	.00	45
FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 319.12 255.30 63.82 48 FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 1,014.60 811.68 202.92 49 FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 2,380.57 1,904.46 476.11 50 FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 0.00 .00 .00 51	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 1,014.60 811.68 202.92 49 FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 2,380.57 1,904.46 476.11 50 FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 00 .00 .00 51	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	113.04	90.43	22.61		47
FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 2,380.57 1,904.46 476.11 50 FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	319.12	255.30	63.82		48
FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,014.60	811.68	202.92		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	2,380.57	1,904.46	476.11		50
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

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

9.49

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

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

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

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54	010	1430	TOWN OF	Dewey	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	945,239.37	.00.			945,239.37
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL CHARGES	186.92	.00.			186.92
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	18,870.15				18,870.15
OCCUPATIONAL TAXES	,			.00	.00
TOTAL CASH COLLECTIONS	964,296.44	.00	.00	.00	964,296.44
STATE TAX CREDIT APPLIED	133,094.40	.00.			133,094.40
LOTTERY AND GAMING CREDIT	28,902.54	.00.			28,902.54
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	222,015.60	.00.	.00		222,015.60
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	72,830.08		.00		72,830.08
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00
SPECIAL CHARGES	.00	.00.	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00
FIRST DOLLAR CREDIT	23,993.71				23,993.71
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	1,445,132.77	.00	.00	.00	1,445,132.77
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	ING JURISDICTIONS (S	Sec. C, Line 7 on Statement of Ta	xes)		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		945,239.37		
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		945,239.37		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,426,075.70		
G. DIVIDE LINE E BY LINE F	=	.662825522	=	

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54 010 1430 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLE	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	685,741.74	454,527.13	231,214.61		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00.	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	48,002.00	31,816.95	16,185.05		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.13	.09	.04		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	662,393.72	439,051.46	223,342.26		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	29,938.11	19,843.74	10,094.37		
TOTALS	1,426,075.70	945,239.37	480,836.33		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	135.36	108.29	27.07		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	846.72	677.38	169.34		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	2,216.94	1,773.55	443.39		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	15,671.13	12,536.90	3,134.23		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		51

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

9.49

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

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

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

Year	
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54	012	1431	TOWN OF	Flambeau	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

	1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS						
	CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS		
	TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E		
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	988,831.58	.00.			988,831.58 1		
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00 2		
3	SPECIAL ASSESSMENTS	.00	.00.	.00		.00 3		
4	SPECIAL CHARGES	75.00	.00.	.00		75.00 4		
5	DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00 5		
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00 6		
7	PRIVATE FOREST CROP TAXES	.00				.00 7		
8	MANAGED FOREST LAND TAXES	19,230.41				19,230.41 8		
9	OCCUPATIONAL TAXES				.00	.00		
10	TOTAL CASH COLLECTIONS	1,008,136.99	.00	.00	.00	1,008,136.99 10		
11	STATE TAX CREDIT APPLIED	193,049.05	.00.			193,049.05 11		
12	LOTTERY AND GAMING CREDIT	77,962.46	.00.			77,962.46 12		
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00 13		
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00 14		
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	185,322.18	.00.	.00		185,322.18 15		
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	102,817.32		.00		102,817.32 16		
17	SPECIAL ASSESSMENTS	.00	.00.	.00		.00 17		
18	SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00 18		
19	SPECIAL CHARGES	.00	.00.	.00		.00 19		
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00 20		
21	FIRST DOLLAR CREDIT	41,782.06				41,782.06 21		
22	PRIVATE FOREST CROP TAXES	.00				.00 22		
23	MANAGED FOREST LAND TAXES	67.20				67.20 23		
24	OCCUPATIONAL TAXES				.00	.00 24		
25	TOTAL TAX ROLL	1,609,137.26	.00	.00	.00	1,609,137.26 25		
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)							

A. ENTER AMOUNT OF LINE 1, COLUMN E		988,831.58		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		988,831.58		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,589,764.65		
G. DIVIDE LINE E BY LINE F	=	.621998722	=	

54 012 1431 2024 CO MUN ACCT NO YEAR

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

RESERVED STATE SPECIAL CHARGES - Sec. A, Line 1 .00 .00 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 .561,997.21 .349,561.54	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 561,997.21 349,561.54			
	040 405 07		
	212,435.67		
SPECIAL DISTRICT TAXES - Sec. B, Line 12 .00 .00	.00		
TAX INCREMENT - Sec. C, Line 2 .00 .00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 164,353.00 102,227.36	62,125.64		
OVERRUN - UNDERRUN - Sec. F, Line 6* .15	.06		
SCHOOL DISTRICT TAXES - Sec. D, Line 12 838,878.62 521,781.43	317,097.19		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4 24,535.67 15,261.16	9,274.51		
TOTALS 1,589,764.65 988,831.58	600,933.07		
4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COLLECTIONS Column J TO C	COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00	.00	.00	41
RESERVED			42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00		.00	44
TOTAL OCCUPATIONAL TAXES .00 .00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00 .00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 57.60 46.08	11.52		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 1,045.05 836.04	209.01		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 641.37 513.10	128.27		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 17,486.39 13,989.11	3,497.28		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00	.00		51

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

9.49

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

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

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

Y	ear	

54	014	1432	TOWN OF	Grant	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	DNS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	688,323.58	.00.			688,323.58
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	6,777.37				6,777.37
OCCUPATIONAL TAXES	,			.00	.00.
TOTAL CASH COLLECTIONS	695,100.95	.00.	.00	.00	695,100.95
STATE TAX CREDIT APPLIED	142,943.99	.00.			142,943.99
LOTTERY AND GAMING CREDIT	55,166.74	.00.)		55,166.74
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	111,816.79	.00.	.00		111,816.79
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	75,979.72		.00		75,979.72
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00.
FIRST DOLLAR CREDIT	33,473.71				33,473.71
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	455.60				455.60
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	1,114,937.50	.00	.00	.00	1,114,937.50
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	ING JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

A. ENTER AMOUNT OF LINE 1, COLUMN E		688,323.58		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		688,323.58		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,107,704.53		
G. DIVIDE LINE E BY LINE F	=	.621396375	=	

54 014 1432 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEM	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	419,485.10	260,666.52	158,818.58		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	35,286.00	21,926.59	13,359.41		
OVERRUN - UNDERRUN - Sec. F, Line 6*	60	37	23		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	634,620.15	394,350.66	240,269.49		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	18,313.88	11,380.18	6,933.70		
OTALS	1,107,704.53	688,323.58	419,380.95		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,291.92	1,033.54	258.38		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	216.60	173.28	43.32		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	5,268.85	4,215.08	1,053.77		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		51

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

9.49

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

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

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

54	016	1433	TOWN OF	Grow	Rusk
CO	MINI	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	304,460.11	.00.			304,460.1
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	.00	.00	.00		.0
SPECIAL CHARGES	.00	.00	.00		.0
DELINQUENT UTILITY CHARGES	1,198.69	.00	.00		1,198.6
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.0.
PRIVATE FOREST CROP TAXES	.00).
MANAGED FOREST LAND TAXES	3,993.46				3,993.4
OCCUPATIONAL TAXES				.00).
TOTAL CASH COLLECTIONS	309,652.26	.00	.00	.00	309,652.2
STATE TAX CREDIT APPLIED	47,444.03	.00			47,444.
LOTTERY AND GAMING CREDIT	22,546.41	.00)		22,546.
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		ا
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	50,544.35	.00	.00		50,544.
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	36,056.24		.00		36,056.
SPECIAL ASSESSMENTS	.00	.00.	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
SPECIAL CHARGES	.00	.00	.00		
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			
FIRST DOLLAR CREDIT	11,950.32				11,950.
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
TOTAL TAX ROLL	478,193.61	.00	.00	.00	478,193.
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING ILIDISDICTIONS (S	no C Lino 7 on Statement of To	, voo)		· · · · · · · · · · · · · · · · · · ·

A. ENTER AMOUNT OF LINE 1, COLUMN E		304,460.11		
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		304,460.11		
F. ENTER AMOUNT OF LINE 40, COLUMN F		473,001.46		
G. DIVIDE LINE E BY LINE F	=	.643676893	=	

54 016 1433 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	205,300.19	132,146.99	73,153.20		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00.	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	45,389.00	29,215.85	16,173.15		
OVERRUN - UNDERRUN - Sec. F, Line 6*	19	12	07		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	213,349.47	137,328.12	76,021.35		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	8,962.99	5,769.27	3,193.72		
TOTALS	473,001.46	304,460.11	168,541.35		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00.	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	51.84	41.47	10.37		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	263.76	211.01	52.75		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	536.67	429.34	107.33		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	3,141.19	2,512.95	628.24		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		51

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

9.49

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

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

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

54	018	1434	TOWN OF	Hawkins	Rusk
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS				
CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	229,637.46	.00.			229,637.46
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL CHARGES	186.92	.00	.00		186.92
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	144.00				144.00
MANAGED FOREST LAND TAXES	35,690.67				35,690.67
OCCUPATIONAL TAXES	·			.00	.00
TOTAL CASH COLLECTIONS	265,659.05	.00	.00	.00	265,659.05
STATE TAX CREDIT APPLIED	28,151.51	.00			28,151.51
LOTTERY AND GAMING CREDIT	7,147.94	.00.			7,147.94
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	27,952.53	.00.	.00		27,952.53
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	18,799.49		.00		18,799.49
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00.	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
1 FIRST DOLLAR CREDIT	8,781.20				8,781.20
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	67.20				67.20
4 OCCUPATIONAL TAXES				.00	.00
5 TOTAL TAX ROLL	356,558.92	.00	.00	.00	356,558.92
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	NG JURISDICTIONS (S	Sec. C, Line 7 on Statement of Tax	xes)		0

A. ENTER AMOUNT OF LINE 1, COLUMN E		229,637.46		
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		229,637.46		
F. ENTER AMOUNT OF LINE 40, COLUMN F		320,470.13		
G. DIVIDE LINE E BY LINE F	=	.716564318	=	

54 018 1434 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	118,349.71	84,805.18	33,544.53		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	71,776.00	51,432.12	20,343.88		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.30	.21	.09		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	124,946.91	89,532.50	35,414.41		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	5,397.21	3,867.45	1,529.76		
OTALS	320,470.13	229,637.46	90,832.67		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	144.00	115.20	28.80		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	7,995.80	6,396.64	1,599.16		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,271.38	2,617.10	654.28		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,173.18	938.54	234.64		49
//FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	23,250.31	18,600.25	4,650.06		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		51

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

9.49

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

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

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

54	020	1435	TOWN OF	Hubbard	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	JNS		IONETTED DEAL EQUATE AND		
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	294,908.99	.00.			294,908.9
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	144.00				144.00
MANAGED FOREST LAND TAXES	43,274.71				43,274.7
OCCUPATIONAL TAXES	,			.00	.00
TOTAL CASH COLLECTIONS	338,327.70	.00.	.00	.00	338,327.70
STATE TAX CREDIT APPLIED	47,143.28	.00.			47,143.2
LOTTERY AND GAMING CREDIT	15,433.59	.00.)		15,433.59
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	39,238.20	.00.	.00		39,238.20
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	35,402.00		.00		35,402.0
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00.
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00.
FIRST DOLLAR CREDIT	13,528.44				13,528.44
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	193.74				193.74
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	489,266.95	.00	.00	.00	489,266.9
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		294,908.99		
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		294,908.99		
F. ENTER AMOUNT OF LINE 40, COLUMN F		445,654.50		
G. DIVIDE LINE E BY LINE F	=	.661743548	=	

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54 020 1435 2024 CO MUN ACCT NO YEAR

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

	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESE	RVED					
STAT	E SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHE	R COUNTY TAXES - Sec. A, Lines 2 through 3	157,995.27	104,552.35	53,442.92		
SPEC	CIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX II	NCREMENT - Sec. C, Line 2	.00	.00	.00		
COUN	NTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHE	R STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUN	NTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
1WO	N, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	64,539.00	42,708.27	21,830.73		
OVER	RRUN - UNDERRUN - Sec. F, Line 6*	.08	.05	.03		
SCHC	OOL DISTRICT TAXES - Sec. D, Line 12	216,222.39	143,083.77	73,138.62		
TECH	INICAL COLLEGE TAXES - Sec. E, Line 4	6,897.76	4,564.55	2,333.21		
ΓΟΤ	ALS	445,654.50	294,908.99	150,745.51		
4. [DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL	. (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RESE	RVED					42
PETR	OLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON	ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL	L OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVA	ATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	144.00	115.20	28.80		46
MFL C	OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
ЛFL C	CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,302.73	1,042.18	260.55		48
ЛFL C	DPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	4,209.64	3,367.71	841.93		49
ЛFL C	CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	37,762.34	30,209.87	7,552.47		50
MFL F	FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	.00	.00	.00		51

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

9.49

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

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

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

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54	022	1436	TOWN OF	Lawrence	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	207,543.15	.00			207,543.1
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.(
SPECIAL ASSESSMENTS	.00	.00	.00),
SPECIAL CHARGES	.00	.00			
DELINQUENT UTILITY CHARGES	.00	.00	.00		
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	18,771.70				18,771.
MANAGED FOREST LAND TAXES	32,353.87				32,353
DCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	258,668.72	.00	.00	.00	258,668
STATE TAX CREDIT APPLIED	36,206.34	.00			36,206
OTTERY AND GAMING CREDIT	11,551.66	.00			11,551
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	35,523.33	.00	.00		35,523
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	46,806.26		.00		46,806
SPECIAL ASSESSMENTS	.00	.00	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
SPECIAL CHARGES	.00	.00	.00		
INPAID DELINQUENT UTILITY CHARGES	.00	.00			
IRST DOLLAR CREDIT	9,543.95				9,543
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	2,479.89				2,479
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	400,780.15	.00	.00	.00	400,780
ا SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NO ILIDIODIOTIONO (O	O Line 7 Oteter-ent of Te-	1		-,

A. ENTER AMOUNT OF LINE 1, COLUMN E		207,543.15		
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		207,543.15		
F. ENTER AMOUNT OF LINE 40, COLUMN F		347,174.69		
G. DIVIDE LINE E BY LINE F	=	.597806107	=	

54 022 1436 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLE	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	160,785.00	96,118.26	64,666.74		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	20,086.00	12,007.53	8,078.47		
OVERRUN - UNDERRUN - Sec. F, Line 6*	15	09	06		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	159,284.29	95,221.12	64,063.17		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	7,019.55	4,196.33	2,823.22		
TOTALS	347,174.69	207,543.15	139,631.54		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	18,771.70	15,017.36	3,754.34		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	316.80	253.44	63.36		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,595.81	2,876.65	719.16		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	837.33	669.86	167.47		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	27,603.93	22,083.14	5,520.79		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

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

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

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024 1437 MUN ACCT NO

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

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

TOWN OF	Marshall		Rusk	
Town - Village - City	Municipality	,	County	

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	323,813.33	.00.)		323,813.3
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00).
SPECIAL ASSESSMENTS	.00	.00	.00).
SPECIAL CHARGES	.00	.00.	.00		
DELINQUENT UTILITY CHARGES	.00	.00	.00		
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	144.00				144.
MANAGED FOREST LAND TAXES	934.71				934
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	324,892.04	.00	.00	.00	324,892.
STATE TAX CREDIT APPLIED	52,115.05	.00			52,115
OTTERY AND GAMING CREDIT	24,714.38	.00.)		24,714
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	79,969.76	.00	.00		79,969
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	32,894.56		.00		32,894
SPECIAL ASSESSMENTS	.00	.00.	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
SPECIAL CHARGES	.00	.00	.00		
JNPAID DELINQUENT UTILITY CHARGES	.00	.00.			
FIRST DOLLAR CREDIT	13,121.22				13,121
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	787.67				787
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	528,494.68	.00	.00	.00	528,494
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	INC ILIDISDICTIONS (S.	oo C Lino 7 on Statement of To	, voo)	-	<u> </u>

A. ENTER AMOUNT OF LINE 1, COLUMN E		323,813.33		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		323,813.33		
F. ENTER AMOUNT OF LINE 40, COLUMN F		526,628.30		
G. DIVIDE LINE E BY LINE F	=	.614880230	=	

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

TATE SPECIAL CHARGES - Sec. A, Line 1	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMEN
THER COUNTY TAXES - Sec. A, Lines 2 through 3 246,462.90 151,545.17 94,917.73 96,171.78 96,171.78 97,171	RESERVED					
PECIAL DISTRICT TAXES - Sec. B, Line 12	STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	246,462.90	151,545.17	94,917.73		
OUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
OUNTY SPECIAL CHARGES - Sec. C, Line 5	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
VERRUN - UNDERRUN - Sec. F, Line 6" 68	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
CHOOL DISTRICT TAXES - Sec. D, Line 12 238,047.00 146,370.38 91,676.61 ECHNICAL COLLEGE TAXES - Sec. E, Line 4 10,760.08 6,616.16 4,143.92 OTALS 526,628.30 323,813.33 202,814.97 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COLLECTIONS Column J TO COUNTY TREASURER Column K TO STATE Column L OO 0.00 0.00 0.00 41 ESSERVED ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	31,359.00	19,282.03	12,076.97		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4 10,760.08 6,616.16 4,143.92 OTALS 526,628.30 323,813.33 202,814.97 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COLLECTIONS Column J TO COUNTY TREASURER Column K TO STATE Column L OO .00 .00 .00 .00 41 42 ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 ONO RE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 .00 .00 .00 .0	OVERRUN - UNDERRUN - Sec. F, Line 6*	68	42	26		
A. DIVISON OF SPECIAL TAXES COLLECTIONS RETAINED Column J TO COUNTY TREASURER TO STATE Column L	SCHOOL DISTRICT TAXES - Sec. D, Line 12	238,047.00	146,370.39	91,676.61		
## A. DIVISON OF SPECIAL TAXES COLLECTIONS Column J COUNTY TREASURER Column L	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	10,760.08	6,616.16	4,143.92		
Column I Column J Column K Column L OAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	TOTALS	526,628.30	323,813.33	202,814.97		
ESERVED ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL CON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 .00 .00 .00 .	4. DIVISON OF SPECIAL TAXES					
ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	RESERVED					42
DTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .00 .00 .00 .00 .00 .	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY 144.00 115.20 28.80 46 47 48 48 49 49 49 49 49 40 40 40 40 40	RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00.	44
FL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 88.56 70.85 17.71 47 FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 134.40 107.52 26.88 48 FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY .00 .00 .00 49 FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 711.75 569.40 142.35 50 FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00 51	OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00.	45
FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 134.40 107.52 26.88 48 FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY .00 .00 .00 49 FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 711.75 569.40 142.35 50 FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00 51	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	144.00	115.20	28.80		46
FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	88.56	70.85	17.71		47
FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 711.75 569.40 142.35 50 FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	134.40	107.52	26.88		48
FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	711.75	569.40	142.35		50
0% COUNTY	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

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

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

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

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

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54	026	1438	TOWN OF	Murry	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
SENERAL PROPERTY TAXES (TAX RECEIPTS)	315,472.05	.00			315,472.0
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	.00	.00	.00).
SPECIAL CHARGES	.00	.00).
DELINQUENT UTILITY CHARGES	.00	.00	.00).
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.!
PRIVATE FOREST CROP TAXES	432.00				432.
MANAGED FOREST LAND TAXES	16,515.34				16,515.
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	332,419.39	.00	.00	.00	332,419.
STATE TAX CREDIT APPLIED	41,384.84	.00			41,384
OTTERY AND GAMING CREDIT	12,479.28	.00			12,479
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	57,377.37	.00	.00		57,377
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	16,702.42		.00		16,702
SPECIAL ASSESSMENTS	.00	.00	.00		·
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
SPECIAL CHARGES	.00	.00	.00		
INPAID DELINQUENT UTILITY CHARGES	.00	.00			
IRST DOLLAR CREDIT	10,066.92				10,066.
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	459.43				459.
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	470,889.65	.00	.00	.00	470,889
I SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	, I				

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		315,472.05		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		315,472.05		
F. ENTER AMOUNT OF LINE 40, COLUMN F		453,482.88		
G. DIVIDE LINE E BY LINE F	=	.695664740	=	

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54 026 1438 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TIONED SURPLUS FUNDS APPLIED	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMEN		
RESERVED						
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00			
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	201,987.24	140,515.40	61,471.84			
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00			
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00			
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00			
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00			
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00			
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	44,755.00	31,134.48	13,620.52			
OVERRUN - UNDERRUN - Sec. F, Line 6*	.47	.33	.14			
SCHOOL DISTRICT TAXES - Sec. D, Line 12	197,921.81	137,687.22	60,234.59			
FECHNICAL COLLEGE TAXES - Sec. E, Line 4	8,818.36	6,134.62	2,683.74			
TOTALS	453,482.88	315,472.05	138,010.83			
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L		
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41	
RESERVED					42	
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43	
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44	
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45	
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	432.00	345.60	86.40		46	
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	518.40	414.72	103.68		47	
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,344.64	1,075.71	268.93		48	
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	4,662.18	3,729.74	932.44		49	
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	9,990.12	7,992.10	1,998.02		50	
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		51	

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

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

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

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

Year	
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54	028	1439	TOWN OF	Richland	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	220,335.91	.00.			220,335.9
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00.
SPECIAL CHARGES	.00	.00			.00
DELINQUENT UTILITY CHARGES	.00	.00			.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	10,759.66				10,759.66
OCCUPATIONAL TAXES	·			.00	.00
TOTAL CASH COLLECTIONS	231,095.57	.00	.00	.00	231,095.57
STATE TAX CREDIT APPLIED	33,830.01	.00			33,830.0
LOTTERY AND GAMING CREDIT	11,257.61	.00			11,257.6
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	35,701.29	.00.	.00		35,701.29
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	30,096.08		.00		30,096.0
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00	.00		.00.
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00.
FIRST DOLLAR CREDIT	10,907.82				10,907.82
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	3,911.18				3,911.18
OCCUPATIONAL TAXES	*			.00	.00.
TOTAL TAX ROLL	356,799.56	.00	.00	.00	356,799.5
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG ILIBISDICTIONS (S	Soc C Line 7 on Statement of Ta	i I		, (

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		220,335.91		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		220,335.91		
F. ENTER AMOUNT OF LINE 40, COLUMN F		342,128.72		
G. DIVIDE LINE E BY LINE F	=	.644014656	=	

54 028 1439 2024 CO MUN ACCT NO YEAR

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

RESERVED STATE SPECIAL CHARGES - Sec. A, Line 1	
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 158,671.16 102,186.55 56,484.61	
SPECIAL DISTRICT TAXES - Sec. B, Line 12	
TAX INCREMENT - Sec. C, Line 2	
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 .00 .00 .00 .00 .00 .00 .	
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 .00 .00 .00 .00 .00 .00 .	
COUNTY SPECIAL CHARGES - Sec. C, Line 5	
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 23,262.00 14,981.07 8,280.93 DVERRUN - UNDERRUN - Sec. F, Line 6° 45 SCHOOL DISTRICT TAXES - Sec. D, Line 12 153,268.75 98,707.32 54,561.43 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 6,927.26 4,461.26 2,466.00 TOTALS 342,128.72 220,335.91 121,792.81 4. DIVISON OF SPECIAL TAXES COLLECTIONS COUMIN I COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE DETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 .00 .00 .00 .	
COLLECTIONS Column Colum	
SCHOOL DISTRICT TAXES - Sec. D, Line 12 153,268.75 98,707.32 54,561.43 FECHNICAL COLLEGE TAXES - Sec. E, Line 4 6,927.26 4,461.26 2,466.00 FOTALS A. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 .00 .00 .00 .	
TECHNICAL COLLEGE TAXES - Sec. E, Line 4 6,927.26 4,461.26 2,466.00 TOTALS 342,128.72 220,335.91 121,792.81 A. DIVISON OF SPECIAL TAXES COLLECTIONS Column I TO COUNTY TREASURER Column K COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 .00 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .00 .00 .00 .00 COAL (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 .00 .00 .00 COAL (Sec. 70.40) - 70% LOCAL, 30% STATE .00	
TOTALS 342,128.72 220,335.91 121,792.81	
4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column L TO STATE Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .41 RESERVED 42 .00 .00 .00 .43 IRON ORE CONC. (Sec. 70.421) - 100% LOCAL .00 .00 .00 .44 TOTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .45 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00 .00 .00 .00 .46	
## Column J Column K Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	
RESERVED PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .44 OTAL OCCUPATIONAL TAXES .00 .00 .00 .45 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00 .00 .00 .46	
OTAL OCCUPATIONAL TAXES	
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00 .00 .00 .00 .46	
45.0051474.504.005.004.004.004.004.004.004.004.00	
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 57.60 46.08 11.52	
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 799.51 639.61 159.90 48	
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 649.80 519.84 129.96 49	
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 9,252.75 7,402.20 1,850.55 50	
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00 .00 .00	

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

9.49

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

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

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

54	030	1440	TOWN OF	Rusk	Rusk
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,803,863.89	.00			1,803,863.8
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	.00	.00	.00),
SPECIAL CHARGES	.00	.00).
DELINQUENT UTILITY CHARGES	.00	.00	.00		
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	16,982.11				16,982
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	1,820,846.00	.00	.00	.00	1,820,846.
TATE TAX CREDIT APPLIED	274,381.80	.00			274,381
OTTERY AND GAMING CREDIT	34,353.99	.00			34,353
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	544,772.50	.00	.00		544,772
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	128,018.07		.00		128,018
SPECIAL ASSESSMENTS	.00	.00	.00		·
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
SPECIAL CHARGES	.00	.00	.00		
JNPAID DELINQUENT UTILITY CHARGES	.00	.00			
FIRST DOLLAR CREDIT	40,413.85				40,413.
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	626.34				626
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	2,843,412.55	.00	.00	.00	2,843,412
ا SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NO ILIDIODICTIONS (S.	oo C Line 7 on Statement of Tax	1		· '

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		1,803,863.89		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		1,803,863.89		
F. ENTER AMOUNT OF LINE 40, COLUMN F		2,825,804.10		
G. DIVIDE LINE E BY LINE F	=	.638354191	=	

54 030 1440 2024 CO MUN ACCT NO YEAR

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

RESERVED STATE SPECIAL CHARGES - Sec. A, Line 1	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	RESERVED					
SPECIAL DISTRICT TAXES - Sec. B, Line 12	STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 .00 .00 .00 .00 .	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,089,139.72	695,256.90	393,882.82		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5 00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 389,127.00 248,400.85 140,726.15 OVERRUN - UNDERRUN - Sec. F, Line 6*	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
OVERRUN - UNDERRUN - Sec. F, Line 6' .03 .02 .01	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
SCHOOL DISTRICT TAXES - Sec. D, Line 12 1,299,987.70 829,852.60 470,135.10 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 47,549.65 30,353.52 17,196.13 TOTALS 2,825,804.10 1,803,863.85 1,021,940.21 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column 1 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	389,127.00	248,400.85	140,726.15		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4 47,549.65 30,353.52 17,196.13 TOTALS 2,825,804.10 1,803,863.89 1,021,940.21 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column 1 TO COUNTY TREASURER Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	OVERRUN - UNDERRUN - Sec. F, Line 6*	.03	.02	.01		
### TOTALS 2,825,804.10	SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,299,987.70	829,852.60	470,135.10		
4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column L TO STATE Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .41 RESERVED 42 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .43 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .44 TOTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00 .00 .00 .46 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 352.40 281.92 70.48 .47 MFL OPEN AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 1,327.69 1,062.15 265.54 .48 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 564.04 451.23 112.81 .49 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 14,737.98 11,790.38 2,947.60 50 MFL FERROUS MINING CLOSED AT \$ 7.87/ACRE - 80% LOCAL, .00 .00 .00 .00 .00	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	47,549.65	30,353.52	17,196.13		
## Column J Column K Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	TOTALS	2,825,804.10	1,803,863.89	1,021,940.21		
RESERVED PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 .00 .00 .00 .	4. DIVISON OF SPECIAL TAXES					
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	RESERVED					42
TOTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .00 .00 45 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00 .00 .00 .00 .00 .00 .00 .00 .00 .	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 352.40 281.92 70.48 47 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 1,327.69 1,062.15 265.54 48 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 564.04 451.23 112.81 49 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 14,737.98 11,790.38 2,947.60 50 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 51	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 1,327.69 1,062.15 265.54 48 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 564.04 451.23 112.81 49 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 14,737.98 11,790.38 2,947.60 50 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 564.04 451.23 112.81 49 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 14,737.98 11,790.38 2,947.60 50 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	352.40	281.92	70.48		47
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 14,737.98 11,790.38 2,947.60 50 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 51	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,327.69	1,062.15	265.54		48
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	564.04	451.23	112.81		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	14,737.98	11,790.38	2,947.60		50
20% COUNTY	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

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

9.49

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

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

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

Year

54	032	1441	TOWN OF	South Fork	Rusk
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS			
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E			
GENERAL PROPERTY TAXES (TAX RECEIPTS)	127,090.25	.00			127,090.25			
OMITTED PROPERTY TAXES/S. 70.43 corrections			225.24		225.24			
SPECIAL ASSESSMENTS	.00	.00	.00		.00			
SPECIAL CHARGES	.00	.00			.00			
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00.			
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.			
PRIVATE FOREST CROP TAXES	566.31				566.31			
MANAGED FOREST LAND TAXES	11,962.24				11,962.24			
OCCUPATIONAL TAXES	,			.00	.00.			
TOTAL CASH COLLECTIONS	139,618.80	.00.	225.24	.00	139,844.04			
STATE TAX CREDIT APPLIED	19,776.65	.00			19,776.65			
LOTTERY AND GAMING CREDIT	7,234.61	.00			7,234.61			
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00			
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00			
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	21,078.80	.00	.00		21,078.80			
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	18,743.79		225.23		18,969.02			
SPECIAL ASSESSMENTS	.00	.00	.00		.00			
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00.			
SPECIAL CHARGES	.00	.00	.00		.00.			
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00.			
FIRST DOLLAR CREDIT	7,521.68				7,521.68			
PRIVATE FOREST CROP TAXES	.00				.00			
MANAGED FOREST LAND TAXES	1,451.97				1,451.97			
OCCUPATIONAL TAXES				.00	.00.			
TOTAL TAX ROLL	215,426.30	.00.	450.47	.00	215,876.77			
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)								

A. ENTER AMOUNT OF LINE 1, COLUMN E		127,090.25		
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		127,090.25		
F. ENTER AMOUNT OF LINE 40, COLUMN F		201,445.78		
G. DIVIDE LINE E BY LINE F	=	.630890605	=	

54 032 1441 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.

			TAY 0011 F0710115 5			
	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
28	RESERVED					
29	STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
0	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	84,319.46	53,196.36	31,123.10		
1	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
2	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
3	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
4	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
5	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
3	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	28,202.00	17,792.38	10,409.62		
7	OVERRUN - UNDERRUN - Sec. F, Line 6*	.08	.05	.03		
3	SCHOOL DISTRICT TAXES - Sec. D, Line 12	85,078.94	53,675.50	31,403.44		
,	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	3,845.30	2,425.96	1,419.34		
o	TOTALS	201,445.78	127,090.25	74,355.53		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
1	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
2	RESERVED					42
3	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ı	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
5	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
;	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	566.31	453.05	113.26		46
.	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	115.20	92.16	23.04		47
ľ	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	433.44	346.75	86.69		48
, [MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,164.40	931.52	232.88		49
1	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	10,249.20	8,199.36	2,049.84		50
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	.00	.00	.00		

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

9.49

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

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

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

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54	034	1442	TOWN OF	Strickland	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	JNS		lowers and some way		
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	448,260.93	.00.			448,260.93
OMITTED PROPERTY TAXES/S. 70.43 corrections			- 504.06		-504.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00.
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	144.00				144.00
MANAGED FOREST LAND TAXES	6,537.71				6,537.7
OCCUPATIONAL TAXES	,			.00	.00
TOTAL CASH COLLECTIONS	454,942.64	.00.	- 504.06	.00	454,438.58
STATE TAX CREDIT APPLIED	63,218.32	.00.			63,218.3
LOTTERY AND GAMING CREDIT	20,242.56	.00.			20,242.50
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	112,809.54	.00.	.00		112,809.5
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	48,073.92		.00		48,073.9
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00.
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00.
FIRST DOLLAR CREDIT	13,948.00				13,948.00
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	134.40				134.40
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	713,369.38	.00	- 504.06	.00	712,865.3
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

A. ENTER AMOUNT OF LINE 1, COLUMN E		448,260.93		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		448,260.93		
F. ENTER AMOUNT OF LINE 40, COLUMN F		706,553.27		
G. DIVIDE LINE E BY LINE F	=	.634433310	=	

54 034 1442 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
ESERVED					
TATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
THER COUNTY TAXES - Sec. A, Lines 2 through 3	271,444.60	172,213.49	99,231.11		
PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
OUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
OUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
DWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	94,840.00	60,169.66	34,670.34		
VERRUN - UNDERRUN - Sec. F, Line 6*	.19	.12	.07		
CHOOL DISTRICT TAXES - Sec. D, Line 12	328,417.75	208,359.16	120,058.59		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	11,850.73	7,518.50	4,332.23		
OTALS	706,553.27	448,260.93	258,292.34		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
OAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
ESERVED					42
ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	144.00	115.20	28.80		46
FL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	193.68	154.94	38.74		47
FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	776.42	621.14	155.28		48
FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,796.09	1,436.87	359.22		49
FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	3,771.52	3,017.22	754.30		50
FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		

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

9.49

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

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1443

MUN ACCT NO

54

СО

TOWN OF

Town - Village - City

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

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

Municipality

Stubbs	Rusk

County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	608,633.88	.00.)		608,633.8
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.(
SPECIAL ASSESSMENTS	.00	.00.	.00		
SPECIAL CHARGES	.00	.00	.00		
DELINQUENT UTILITY CHARGES	.00	.00	.00		
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	3,206.78				3,206
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	611,840.66	.00	.00	.00	611,840
STATE TAX CREDIT APPLIED	98,387.68	.00.			98,387
OTTERY AND GAMING CREDIT	29,307.98	.00			29,307
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	145,993.65	.00.	.00		145,993
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	63,627.31		.00		63,627
SPECIAL ASSESSMENTS	.00	.00.	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00.			
SPECIAL CHARGES	.00	.00.	.00		
INPAID DELINQUENT UTILITY CHARGES	.00	.00.			
IRST DOLLAR CREDIT	20,455.45				20,455
RIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	446.03				446
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	970,058.76	.00	.00	.00	970,058
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG ILIRISDICTIONS (S	ec C Line 7 on Statement of Ta	vec)		

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		608,633.88		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		608,633.88		
F. ENTER AMOUNT OF LINE 40, COLUMN F		966,405.95		
G. DIVIDE LINE E BY LINE F	=	.629791114	=	

54 036 1443 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	462,153.85	291,060.39	171,093.46		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.19	.12	.07		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	484,075.20	304,866.26	179,208.94		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	20,176.71	12,707.11	7,469.60		
TOTALS	966,405.95	608,633.88	357,772.07		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	144.00	115.20	28.80		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	63.84	51.07	12.77		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	95.00	76.00	19.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	2,903.94	2,323.15	580.79		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

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

9.49

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

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

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

54	038	1444	TOWN OF	Thornapple	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
SENERAL PROPERTY TAXES (TAX RECEIPTS)	839,793.83	.00			839,793.8
MITTED PROPERTY TAXES/S. 70.43 corrections			.00).
PECIAL ASSESSMENTS	.00	.00	.00).
PECIAL CHARGES	230.72	.00			230.
ELINQUENT UTILITY CHARGES	.00	.00	.00).
PECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
RIVATE FOREST CROP TAXES	.00				
IANAGED FOREST LAND TAXES	18,265.61				18,265
OCCUPATIONAL TAXES	,			.00	
OTAL CASH COLLECTIONS	858,290.16	.00	.00	.00	858,290.
TATE TAX CREDIT APPLIED	124,459.09	.00			124,459
OTTERY AND GAMING CREDIT	37,485.01	.00			37,485
EL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
ELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	163,294.51	.00	.00		163,294
PEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	61,353.33		.00		61,353
PECIAL ASSESSMENTS	.00	.00	.00		·
PECIAL ASSESSMENT (Drainage)	.00	.00	.00		
PECIAL CHARGES	.00	.00			
NPAID DELINQUENT UTILITY CHARGES	.00	.00			
IRST DOLLAR CREDIT	26,525.25				26,525
RIVATE FOREST CROP TAXES	.00				
IANAGED FOREST LAND TAXES	2,078.31				2,078
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	1,273,485.66	.00.	.00	.00	1,273,485
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	· · · I				., 5, .00

A. ENTER AMOUNT OF LINE 1, COLUMN E		839,793.83		
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		839,793.83		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,252,911.02		
G. DIVIDE LINE E BY LINE F	=	.670274119	=	

54 038 1444 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	569,943.02	382,018.06	187,924.96		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	59,502.00	39,882.65	19,619.35		
OVERRUN - UNDERRUN - Sec. F, Line 6*	04	03	01		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	598,583.47	401,215.01	197,368.46		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	24,882.57	16,678.14	8,204.43		
TOTALS	1,252,911.02	839,793.83	413,117.19		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00.	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00.	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	876.76	701.41	175.35		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	845.04	676.03	169.01		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	838.51	670.81	167.70		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	15,705.30	12,564.24	3,141.06		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

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

9.49

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

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

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

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54	040	1445	TOWN OF	True	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	202,451.26	.00			202,451.2
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.(
SPECIAL ASSESSMENTS	.00	.00	.00		
SPECIAL CHARGES	.00	.00			
DELINQUENT UTILITY CHARGES	.00	.00	.00		
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	5,535.02				5,535
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	207,986.28	.00.	.00	.00	207,986
TATE TAX CREDIT APPLIED	28,096.58	.00			28,096
OTTERY AND GAMING CREDIT	12,502.89	.00			12,502
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	51,267.29	.00	.00		51,26
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	5,662.54		.00		5,662
PECIAL ASSESSMENTS	.00	.00	.00		
PECIAL ASSESSMENT (Drainage)	.00	.00	.00		
PECIAL CHARGES	.00	.00.	.00		
INPAID DELINQUENT UTILITY CHARGES	.00	.00			
IRST DOLLAR CREDIT	8,007.46				8,007
RIVATE FOREST CROP TAXES	.00				
IANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	313,523.04	.00	.00	.00	313,523
ا SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NC II IDISDICTIONS (S	oc C Line 7 on Statement of Ta	ı l		•

A. ENTER AMOUNT OF LINE 1, COLUMN E		202,451.26		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		202,451.26		
F. ENTER AMOUNT OF LINE 40, COLUMN F		307,988.02		
G. DIVIDE LINE E BY LINE F	=	.657334853	=	

54 040 1445 2024 CO MUN ACCT NO YEAR

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

RESERVED STATE SPECIAL CHARGES - Sec. A, Line 1	
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 130,562.08 85,823.00 44,739.08 SPECIAL DISTRICT TAXES - Sec. B, Line 12 .00 .00 .00 TAX INCREMENT - Sec. C, Line 2 .00 .00 .00 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 45,609.00 29,980.39 15,628.61 OVERRUN - UNDERRUN - Sec. F, Line 6* .14 .09 .05 SCHOOL DISTRICT TAXES - Sec. D, Line 12 126,116.72 82,900.92 43,215.80 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 5,700.08 3,746.86 1,953.22 TOTALS 307,988.02 202,451.26 105,536.76 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column L Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00	
SPECIAL DISTRICT TAXES - Sec. B, Line 12 .00 .00 .00 TAX INCREMENT - Sec. C, Line 2 .00 .00 .00 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 45,609.00 29,980.39 15,628.61 OVERRUN - UNDERRUN - Sec. F, Line 6* .14 .09 .05 SCHOOL DISTRICT TAXES - Sec. D, Line 12 126,116.72 82,900.92 43,215.80 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 5,700.08 3,746.86 1,953.22 TOTALS 307,988.02 202,451.26 105,536.76 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00	
TAX INCREMENT - Sec. C, Line 2 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 .00 .00 .00 .00 .	
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 OVERRUN - UNDERRUN - Sec. F, Line 6* SCHOOL DISTRICT TAXES - Sec. D, Line 12 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 STOTALS OVERUN - SPECIAL TAXES COLLECTIONS Column I COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 .00 .00 .	
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 .00 .00 .00 .00 .00 .00 .	
COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 .45,609.00 .29,980.39 .15,628.61 OVERRUN - UNDERRUN - Sec. F, Line 6* .14 .09 .05 SCHOOL DISTRICT TAXES - Sec. D, Line 12 .126,116.72 .82,900.92 .43,215.80 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 .5,700.08 .3,746.86 .1,953.22 TOTALS .307,988.02 .202,451.26 .105,536.76 4. DIVISON OF SPECIAL TAXES .COLLECTIONS .Column I .COLUMN J .COLUMN COlumn L .00 .00 .00 .00 .00 .00 .00	
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 45,609.00 29,980.39 15,628.61 OVERRUN - UNDERRUN - Sec. F, Line 6* .14 .09 .05 SCHOOL DISTRICT TAXES - Sec. D, Line 12 126,116.72 82,900.92 43,215.80 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 5,700.08 3,746.86 1,953.22 TOTALS 307,988.02 202,451.26 105,536.76 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00	
OVERRUN - UNDERRUN - Sec. F, Line 6* .14 .09 .05 SCHOOL DISTRICT TAXES - Sec. D, Line 12 126,116.72 82,900.92 43,215.80 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 5,700.08 3,746.86 1,953.22 TOTALS 307,988.02 202,451.26 105,536.76 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00	
SCHOOL DISTRICT TAXES - Sec. D, Line 12 126,116.72 82,900.92 43,215.80 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 5,700.08 3,746.86 1,953.22 TOTALS 307,988.02 202,451.26 105,536.76 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column K TO STATE Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 41	
TECHNICAL COLLEGE TAXES - Sec. E, Line 4 5,700.08 3,746.86 1,953.22	
TOTALS 307,988.02 202,451.26 105,536.76 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column K TO STATE Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 41	
4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 .00 .00	
4. DIVISON OF SPECIAL TAXES Column I Column J Column K Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00	
RESERVED 42	
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .00 .00 43	
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00	
TOTAL OCCUPATIONAL TAXES .00 .00 .00 .00 45	
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00 .00 .00 .00	
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 186.30 149.04 37.26 47	
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 448.26 358.61 89.65	
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 546.44 437.15 109.29 49	
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 4,354.02 3,483.22 870.80 50	
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00 .00 .00	

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

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

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

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

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54	042	1446	TOWN OF	Washington	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTIO			OMITTED REAL ESTATE AND		
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,030,033.94	.00.			1,030,033.94
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00.
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	14,698.83				14,698.83
OCCUPATIONAL TAXES	,			.00	.00.
TOTAL CASH COLLECTIONS	1,044,732.77	.00.	.00	.00	1,044,732.77
STATE TAX CREDIT APPLIED	136,035.07	.00.			136,035.07
LOTTERY AND GAMING CREDIT	21,376.32	.00.)		21,376.32
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	230,554.09	.00.	.00		230,554.09
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	76,766.82		.00		76,766.82
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00.
FIRST DOLLAR CREDIT	24,896.75				24,896.75
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	1,042.52				1,042.52
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	1,535,404.34	.00	.00	.00	1,535,404.3
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		1,030,033.94		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		1,030,033.94		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,519,662.99		
G. DIVIDE LINE E BY LINE F	=	.677804189	=	

LGS302WI (R.12-17) IPAS

54 042 1446 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00.	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	680,167.80	461,020.59	219,147.21		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00.	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	149,614.00	101,409.00	48,205.00		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	660,186.41	447,477.11	212,709.30		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	29,694.76	20,127.23	9,567.53		
TOTALS	1,519,662.99	1,030,033.94	489,629.05		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00.	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	806.08	644.86	161.22		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,317.64	2,654.11	663.53		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	10,575.11	8,460.09	2,115.02		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

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

9.49

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

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

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

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54	044	1447	TOWN OF	Wilkinson	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	68,706.56	.00			68,706.5
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	.00	.00	.00).
SPECIAL CHARGES	.00	.00).
DELINQUENT UTILITY CHARGES	.00	.00	.00).
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	4.709.94				4,709.
OCCUPATIONAL TAXES	,			.00	
OTAL CASH COLLECTIONS	73,416.50	.00	.00	.00	73,416.
STATE TAX CREDIT APPLIED	10,139.11	.00			10,139
OTTERY AND GAMING CREDIT	2,628.78	.00			2,628
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	12,127.09	.00	.00		12,127
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	6,513.12		.00		6,513
SPECIAL ASSESSMENTS	.00	.00	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00			
SPECIAL CHARGES	.00	.00			
JNPAID DELINQUENT UTILITY CHARGES	.00	.00.			
FIRST DOLLAR CREDIT	2,737.58				2,737.
PRIVATE FOREST CROP TAXES	.00				, , , , , , , , , , , , , , , , , , ,
MANAGED FOREST LAND TAXES	1,563.08				1,563
OCCUPATIONAL TAXES				.00	· · · · · · · · · · · · · · · · · · ·
OTAL TAX ROLL	109,125.26	.00	.00	.00	109,125
ı SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NC II IDISDICTIONS (S.	as C. Line 7 on Statement of To	1		-, -

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		68,706.56		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		68,706.56		
F. ENTER AMOUNT OF LINE 40, COLUMN F		102,852.24		
G. DIVIDE LINE E BY LINE F	=	.668012286	=	

54 044 1447 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEME	
ESERVED					
TATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
THER COUNTY TAXES - Sec. A, Lines 2 through 3	56,470.17	37,722.76	18,747.41		
PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
OUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
OUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,971.00	1,316.65	654.35		
VERRUN - UNDERRUN - Sec. F, Line 6*	11	07	04		
CHOOL DISTRICT TAXES - Sec. D, Line 12	41,945.81	28,020.32	13,925.49		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	2,465.37	1,646.90	818.47		
OTALS	102,852.24	68,706.56	34,145.68		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
OAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
ESERVED					42
ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
FL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	172.80	138.24	34.56		47
FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	711.01	568.81	142.20		48
FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	2,432.14	1,945.71	486.43		49
FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	1,393.99	1,115.19	278.80		50
FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		

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

9.49

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

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

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

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54	046	1448	TOWN OF	Willard	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION)NO		LONGTED DEAL FOTATE AND		
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	990,359.12	.00.			990,359.12
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00.
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	19,998.16				19,998.16
OCCUPATIONAL TAXES				.00	.00.
TOTAL CASH COLLECTIONS	1,010,357.28	.00.	.00	.00	1,010,357.28
STATE TAX CREDIT APPLIED	150,680.21	.00.			150,680.2
LOTTERY AND GAMING CREDIT	23,758.17	.00.)		23,758.17
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	241,232.58	.00.	.00		241,232.58
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	131,856.23		.00		131,856.23
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00.
FIRST DOLLAR CREDIT	23,625.07				23,625.07
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00.
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	1,581,509.54	.00	.00	.00	1,581,509.54
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

A. ENTER AMOUNT OF LINE 1, COLUMN E		990,359.12		
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		990,359.12		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,561,511.38		
G. DIVIDE LINE E BY LINE F	=	.634231125	=	

54 046 1448 2024 CO MUN ACCT NO YEAR

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

RESERVED STATE SPECIAL CHARGES - Sec. A, Line 1 .00	
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 685,331.05 434,658.28 250,672.77 SPECIAL DISTRICT TAXES - Sec. B, Line 12	
SPECIAL DISTRICT TAXES - Sec. B, Line 12	
TAX INCREMENT - Sec. C, Line 2	
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 .00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 .187,385.00 .118,845.40 .68,539.60 OVERRUN - UNDERRUN - Sec. F, Line 6°623923 SCHOOL DISTRICT TAXES - Sec. D, Line 12 .658,875.77 .417,879.52 .240,996.25 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 .29,920.18 .18,976.31 .10,943.87 TOTALS .1,561,511.38 .990,359.12 .571,152.26 4. DIVISON OF SPECIAL TAXES .COLLECTIONS .RETAINED .Column J .COLUMTY TREASURER .COLUMN L .COLUMN L .COLUMN K .COLUMN L .	
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 187,385.00 118,845.40 68,539.60 OVERRUN - UNDERRUN - Sec. F, Line 6* 62 39 23 SCHOOL DISTRICT TAXES - Sec. D, Line 12 658,875.77 417,879.52 240,996.25 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 29,920.18 18,976.31 10,943.87 TOTALS 1,561,511.38 990,359.12 571,152.26 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 RESERVED 42 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .00 .41 TOTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .00 TOTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .00	
COUNTY SPECIAL CHARGES - Sec. C, Line 5	
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 187,385.00 118,845.40 68,539.60 OVERRUN - UNDERRUN - Sec. F, Line 6* 62 SCHOOL DISTRICT TAXES - Sec. D, Line 12 658,875.77 417,879.52 240,996.25 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 29,920.18 18,976.31 10,943.87 TOTALS 1,561,511.38 990,359.12 571,152.26 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE COLUMN COLUMN REFINERIES (Sec. 70.421) - 100% LOCAL RESERVED PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 .00 .00 .00 .	
OVERRUN - UNDERRUN - Sec. F, Line 6* 62 39 23 SCHOOL DISTRICT TAXES - Sec. D, Line 12 658,875.77 417,879.52 240,996.25 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 29,920.18 18,976.31 10,943.87 TOTALS 1,561,511.38 990,359.12 571,152.26 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column K COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 RESERVED 42 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .00 .41 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 TOTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .00	
SCHOOL DISTRICT TAXES - Sec. D, Line 12 658,875.77 417,879.52 240,996.25 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 29,920.18 18,976.31 10,943.87 TOTALS 1,561,511.38 990,359.12 571,152.26 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column K TO STATE Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 41 RESERVED PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 43 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 TOTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .00	
TECHNICAL COLLEGE TAXES - Sec. E, Line 4 29,920.18 18,976.31 10,943.87 TOTALS 1,561,511.38 990,359.12 571,152.26 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 41 RESERVED PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 .00 .00 .00 .	
TOTALS 1,561,511.38 990,359.12 571,152.26 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column K TO STATE Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .41 RESERVED PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .43 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 TOTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .00	
4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I RETAINED Column J TO COUNTY TREASURER Column K TO STATE Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .41 RESERVED 42 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .43 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 TOTAL OCCUPATIONAL TAXES .00 .00 .00 .00 .45	
## Column I Column J Column K Column L COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	
RESERVED PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 .00 .00 .00 .	
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .44 TOTAL OCCUPATIONAL TAXES .00 .00 .00 .45	
TOTAL OCCUPATIONAL TAXES	
PRIVATE FOREST OPEN TAYER AND LOCAL AND COUNTY	
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00 .00 .00 .00	
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 1,588.46 1,270.77 317.69 47	
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 725.76 580.61 145.15 48	
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 974.70 779.76 194.94 49	
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 16,709.24 13,367.39 3,341.85	
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00 .00	

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

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

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

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

54	048	1449	TOWN OF	Wilson	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	123,607.06	.00			123,607.0
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00).
SPECIAL ASSESSMENTS	.00	.00	.00),
SPECIAL CHARGES	.00	.00			
DELINQUENT UTILITY CHARGES	.00	.00	.00		
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	6.719.82				6,719
OCCUPATIONAL TAXES	3,1 1010			.00	
OTAL CASH COLLECTIONS	130,326.88	.00	.00	.00	130,326
STATE TAX CREDIT APPLIED	16,726.80	.00			16,726
OTTERY AND GAMING CREDIT	4,779.60	.00			4,779
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	16,336.76	.00	.00		16,336
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	7,802.88		.00		7,802
PECIAL ASSESSMENTS	.00	.00	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00			
SPECIAL CHARGES	.00	.00			
INPAID DELINQUENT UTILITY CHARGES	.00	.00			
IRST DOLLAR CREDIT	3,298.71				3,298
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	73.78				73
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	179,345.41	.00.	.00	.00	179,345
ا SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NO IUDIODIOTIONO (O	O Line 7 Oteter-ent of Te-	1		-,

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		123,607.06		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		123,607.06		
F. ENTER AMOUNT OF LINE 40, COLUMN F		172,551.81		
G. DIVIDE LINE E BY LINE F	=	.716347513	=	

54 048 1449 2024 CO MUN ACCT NO YEAR

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

RESERVED .00 STATE SPECIAL CHARGES - Sec. A, Line 1 .00 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 92,841.90 SPECIAL DISTRICT TAXES - Sec. B, Line 12 .00	.00.	22		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 92,841.90	* *	0.0		
, ,	00 507 07	.00		
SPECIAL DISTRICT TAXES - Sec. B. Line 12 00	66,507.07	26,334.83		
0. 20. 2 2.0	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 6,694.00	4,795.23	1,898.77		
OVERRUN - UNDERRUN - Sec. F, Line 6* .06	.04	.02		
SCHOOL DISTRICT TAXES - Sec. D, Line 12 68,962.56	49,401.16	19,561.40		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4 4,053.29	2,903.56	1,149.73		
TOTALS 172,551.81	123,607.06	48,944.75		
4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00	.00	.00	.00	41
RESERVED				42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00	.00		.00	44
OTAL OCCUPATIONAL TAXES .00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY 43.92	35.14	8.78		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 268.80	215.04	53.76		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY 1,282.50	1,026.00	256.50		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 5,124.60	4,099.68	1,024.92		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 20% COUNTY	.00	.00		51

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

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

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

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

54	106	1450	VILLAGE OF	Bruce	Rusk
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

	1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS							
	CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS			
	TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E			
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	373,939.81	.00.			373,939.81 1			
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00 2			
3	SPECIAL ASSESSMENTS	32,609.94	.00.	.00		32,609.94 ₃			
4	SPECIAL CHARGES	.00	.00.	.00		.00 4			
5	DELINQUENT UTILITY CHARGES	308.25	.00.	.00		308.25 5			
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00 6			
7	PRIVATE FOREST CROP TAXES	.00				.00 7			
8	MANAGED FOREST LAND TAXES	.00				.00 8			
9	OCCUPATIONAL TAXES				.00	.00			
10	TOTAL CASH COLLECTIONS	406,858.00	.00	.00	.00	406,858.00 10			
11	STATE TAX CREDIT APPLIED	48,854.19	.00.			48,854.19 11			
12	LOTTERY AND GAMING CREDIT	30,202.68	.00.			30,202.68 12			
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00 13			
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00 14			
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	92,328.25	.00.	.00		92,328.25 15			
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	39,094.05		.00		39,094.05			
17	SPECIAL ASSESSMENTS	9,475.42	.00.	.00		9,475.42			
18	SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00 18			
19	SPECIAL CHARGES	1,650.00	.00.	.00		1,650.00 19			
20	UNPAID DELINQUENT UTILITY CHARGES	1,585.89	.00.			1,585.89 20			
21	FIRST DOLLAR CREDIT	17,661.65				17,661.65 21			
22	PRIVATE FOREST CROP TAXES	.00				.00 22			
23	MANAGED FOREST LAND TAXES	.00				.00 23			
24	OCCUPATIONAL TAXES				.00	.00 24			
25	TOTAL TAX ROLL	647,710.13	.00	.00	.00	647,710.13 25			
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)							

		. EDITORITY OF THE INTERT		7.00001 0211222111
A. ENTER AMOUNT OF LINE 1, COLUMN E		373,939.81		
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		373,939.81		
F. ENTER AMOUNT OF LINE 40, COLUMN F		602,080.63		
G. DIVIDE LINE E BY LINE F	=	.621079290	=	

54 106 1450 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	222,456.31	138,163.01	84,293.30		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	12,635.12	7,847.41	4,787.71		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00.	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	139,298.00	86,515.10	52,782.90		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.30	.19	.11		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	217,978.90	135,382.18	82,596.72		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	9,712.00	6,031.92	3,680.08		
TOTALS	602,080.63	373,939.81	228,140.82		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00.	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

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

9.49

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

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

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

54	111	1451	VILLAGE OF	Conrath		Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	,	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS					
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS	
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E	
GENERAL PROPERTY TAXES (TAX RECEIPTS)	32,635.23	.00.			32,635.23	
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	
SPECIAL ASSESSMENTS	.00	.00	.00		.00	
SPECIAL CHARGES	5,185.54	.00			5,185.54	
DELINQUENT UTILITY CHARGES	4,202.01	.00	.00		4,202.01	
S SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	
PRIVATE FOREST CROP TAXES	.00				.00	
MANAGED FOREST LAND TAXES	.00				.00	
OCCUPATIONAL TAXES				.00	.00	
TOTAL CASH COLLECTIONS	42,022.78	.00	.00	.00	42,022.78	
STATE TAX CREDIT APPLIED	5,398.40	.00			5,398.40	
LOTTERY AND GAMING CREDIT	3,729.36	.00			3,729.36	
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00	
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00	
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	2,371.33	.00	.00		2,371.33	
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	4,372.75		.00		4,372.75	
SPECIAL ASSESSMENTS	.00	.00	.00		.00	
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00	
SPECIAL CHARGES	1,123.98	.00	.00		1,123.98	
UNPAID DELINQUENT UTILITY CHARGES	3,771.33	.00			3,771.33	
1 FIRST DOLLAR CREDIT	2,538.69				2,538.69	
PRIVATE FOREST CROP TAXES	.00				.00	
MANAGED FOREST LAND TAXES	.00				.00	
4 OCCUPATIONAL TAXES	_			.00	.00	
5 TOTAL TAX ROLL	65,328.62	.00	.00	.00	65,328.62	
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)						

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		32,635.23		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		32,635.23		
F. ENTER AMOUNT OF LINE 40, COLUMN F		51,045.76		
G. DIVIDE LINE E BY LINE F	=	.639332826	=	

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54 111 1451 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	23,388.36	14,952.95	8,435.41		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	4,044.00	2,585.46	1,458.54		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.27	.17	.10		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	22,592.04	14,443.83	8,148.21		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	1,021.09	652.82	368.27		
TOTALS	51,045.76	32,635.23	18,410.53		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

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

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

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

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

Year

54	131	1452	VILLAGE OF	Glen Flora	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
SENERAL PROPERTY TAXES (TAX RECEIPTS)	66,894.11	.00			66,894.1
MITTED PROPERTY TAXES/S. 70.43 corrections			- 1,286.46		-1,286.4
PECIAL ASSESSMENTS	.00	.00	.00).
PECIAL CHARGES	.00	.00).
ELINQUENT UTILITY CHARGES	2,135.34	.00	.00		2,135.:
PECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
RIVATE FOREST CROP TAXES	.00				
IANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	69,029.45	.00	- 1,286.46	.00	67,742.
TATE TAX CREDIT APPLIED	9,152.24	.00			9,152
OTTERY AND GAMING CREDIT	3,255.09	.00			3,255
EL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
ELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	20,375.58	.00	.00		20,375
PEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	5,049.56		.00		5,049
PECIAL ASSESSMENTS	.00	.00	.00		·
PECIAL ASSESSMENT (Drainage)	.00	.00	.00		
PECIAL CHARGES	.00	.00	.00		
NPAID DELINQUENT UTILITY CHARGES	5,380.31	.00			5,380
IRST DOLLAR CREDIT	2,740.75				2,740
RIVATE FOREST CROP TAXES	.00				
IANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	114,982.98	.00	- 1,286.46	.00	113,696
URPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	, I		·		-,

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		66,894.11		
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		66,894.11		
F. ENTER AMOUNT OF LINE 40, COLUMN F		107,467.33		
G. DIVIDE LINE E BY LINE F	=	.622459961	=	

54 131 1452 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	38,487.21	23,956.75	14,530.46		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	30,123.00	18,750.36	11,372.64		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.06	.04	.02		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	37,176.79	23,141.06	14,035.73		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	1,680.27	1,045.90	634.37		
TOTALS	107,467.33	66,894.11	40,573.22		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		51

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

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

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

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

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54	136	1453	VILLAGE OF	Hawkins	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

	1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS					
	CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS	
	TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	171,351.64	.00			171,351.64	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	537.28	.00	.00		537.28	4
5	DELINQUENT UTILITY CHARGES	1,552.20	.00	.00		1,552.20	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	33.60				33.60	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	173,474.72	.00	.00	.00	173,474.72	10
11	STATE TAX CREDIT APPLIED	23,703.60	.00			23,703.60	11
12	LOTTERY AND GAMING CREDIT	15,586.08	.00			15,586.08	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	26,424.62	.00.	.00		26,424.62	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	7,780.34		.00		7,780.34	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	236.92	.00	.00		236.92	19
20	UNPAID DELINQUENT UTILITY CHARGES	781.44	.00			781.44	20
21	FIRST DOLLAR CREDIT	8,402.57				8,402.57	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	.00				.00	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	256,390.29	.00	.00	.00	256,390.29	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXII	NG JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0	26

		· LDITOTUTT OLITELINETT		7100001 0211221112111
A. ENTER AMOUNT OF LINE 1, COLUMN E		171,351.64		
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		171,351.64		
F. ENTER AMOUNT OF LINE 40, COLUMN F		253,248.85		
G. DIVIDE LINE E BY LINE F	=	.676613694	=	

54 136 1453 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT	
SERVED					
ATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
THER COUNTY TAXES - Sec. A, Lines 2 through 3	90,692.08	61,363.50	29,328.58		
PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
X INCREMENT - Sec. C, Line 2	9,822.12	6,645.78	3,176.34		
DUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
DUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	57,090.00	38,627.88	18,462.12		
/ERRUN - UNDERRUN - Sec. F, Line 6*	23	16	07		
CHOOL DISTRICT TAXES - Sec. D, Line 12	91,508.96	61,916.22	29,592.74		
CHNICAL COLLEGE TAXES - Sec. E, Line 4	4,135.92	2,798.42	1,337.50		
DTALS	253,248.85	171,351.64	81,897.21		
. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
DAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
SERVED					42
TROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
L OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	33.60	26.88	6.72		48
FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
		.00	.00		i e e e e e e e e e e e e e e e e e e e

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

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

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

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

54	141	1454	VILLAGE OF	Ingram	Rusk
CO	MIN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	13,613.61	.00.			13,613.61
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00			.00
DELINQUENT UTILITY CHARGES	.00	.00			.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	170.82				170.82
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	13,784.43	.00	.00	.00	13,784.43
STATE TAX CREDIT APPLIED	2,858.95	.00			2,858.95
LOTTERY AND GAMING CREDIT	2,947.02	.00)		2,947.02
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	2,622.27	.00.	.00		2,622.27
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	2,913.52		.00		2,913.52
SPECIAL ASSESSMENTS	.00	.00	.00		.00.
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00.
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00.
FIRST DOLLAR CREDIT	2,589.12				2,589.12
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00.
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	27,715.31	.00	.00	.00	27,715.3
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG IURISDICTIONS (S	Sec. C. Line 7 on Statement of Ta	vec)		

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		13,613.61		
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		13,613.61		
F. ENTER AMOUNT OF LINE 40, COLUMN F		27,544.49		
G. DIVIDE LINE E BY LINE F	=	.494240772	=	

54 141 1454 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMEN	
ESERVED					
TATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
THER COUNTY TAXES - Sec. A, Lines 2 through 3	12,183.93	6,021.79	6,162.14		
PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
DUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
DUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
DWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	3,060.00	1,512.38	1,547.62		
VERRUN - UNDERRUN - Sec. F, Line 6*	47	23	24		
CHOOL DISTRICT TAXES - Sec. D, Line 12	11,769.10	5,816.77	5,952.33		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	531.93	262.90	269.03		
OTALS	27,544.49	13,613.61	13,930.88		
1. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
OAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
ESERVED					42
ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
FL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	170.82	136.66	34.16		50

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

9.49

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

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

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

54	181	1455	VILLAGE OF	Sheldon	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS		
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E		
GENERAL PROPERTY TAXES (TAX RECEIPTS)	106,735.33	.00			106,735.33		
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00		
SPECIAL ASSESSMENTS	.00	.00	.00		.00.		
SPECIAL CHARGES	.00	.00			.00		
DELINQUENT UTILITY CHARGES	3,507.04	.00	.00		3,507.04		
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.		
PRIVATE FOREST CROP TAXES	.00				.00		
MANAGED FOREST LAND TAXES	.00				.00.		
OCCUPATIONAL TAXES				.00	.00.		
TOTAL CASH COLLECTIONS	110,242.37	.00	.00	.00	110,242.37		
STATE TAX CREDIT APPLIED	15,449.53	.00			15,449.53		
LOTTERY AND GAMING CREDIT	9,012.62	.00			9,012.62		
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00.		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	30,368.67	.00	.00		30,368.67		
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	9,678.43		.00		9,678.43		
SPECIAL ASSESSMENTS	.00	.00	.00		.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00.		
SPECIAL CHARGES	.00	.00	.00		.00.		
UNPAID DELINQUENT UTILITY CHARGES	4,005.71	.00			4,005.71		
FIRST DOLLAR CREDIT	6,180.46				6,180.46		
PRIVATE FOREST CROP TAXES	.00				.00		
MANAGED FOREST LAND TAXES	.00				.00.		
OCCUPATIONAL TAXES				.00	.00.		
TOTAL TAX ROLL	184,937.79	.00.	.00	.00	184,937.79		
URPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)							

		I EDITORITI GETTEEMENT		ACCOUNT OF LIFE
A. ENTER AMOUNT OF LINE 1, COLUMN E		106,735.33		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		106,735.33		
F. ENTER AMOUNT OF LINE 40, COLUMN F	_	177,425.04		
G. DIVIDE LINE E BY LINE F	=	.601579856	=	

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	69,589.71	41,863.76	27,725.95		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	37,577.00	22,605.57	14,971.43		
OVERRUN - UNDERRUN - Sec. F, Line 6*	14	08	06		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	67,220.32	40,438.39	26,781.93		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	3,038.15	1,827.69	1,210.46		
TOTALS	177,425.04	106,735.33	70,689.71		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		51

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

9.49

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

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

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

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54	186	1456	VILLAGE OF	Tony	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
ENERAL PROPERTY TAXES (TAX RECEIPTS)	67,585.87	.00			67,585.8
MITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
PECIAL ASSESSMENTS	1,200.72	.00	.00		1,200.7
PECIAL CHARGES	.00	.00			.0
ELINQUENT UTILITY CHARGES	2,299.47	.00	.00		2,299.4
PECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.(
RIVATE FOREST CROP TAXES	.00).
ANAGED FOREST LAND TAXES	.00				
CCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	71,086.06	.00	.00	.00	71,086.
TATE TAX CREDIT APPLIED	7,689.27	.00			7,689
OTTERY AND GAMING CREDIT	4,811.22	.00			4,811.
EL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
ELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	9,360.15	.00	.00		9,360
EL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	8,950.20		.00		8,950
PECIAL ASSESSMENTS	300.09	.00	.00		300.
PECIAL ASSESSMENT (Drainage)	.00	.00	.00		
PECIAL CHARGES	.00	.00	.00		
NPAID DELINQUENT UTILITY CHARGES	3,619.34	.00			3,619.
IRST DOLLAR CREDIT	3,639.65				3,639.
RIVATE FOREST CROP TAXES	.00				
ANAGED FOREST LAND TAXES	.00				
CCUPATIONAL TAXES				.00	-
OTAL TAX ROLL	109,455.98	.00.	.00	.00	109,455.
URPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG IURISDICTIONS (S	ec. C. Line 7 on Statement of Tay	ves)		•

A. ENTER AMOUNT OF LINE 1, COLUMN E		67,585.87		
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		67,585.87		
F. ENTER AMOUNT OF LINE 40, COLUMN F		102,036.36		
G. DIVIDE LINE E BY LINE F	=	.662370453	=	

54 186 1456 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.

	ARE FOR THE TEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED						
STATE SPECIA	L CHARGES - Sec. A, Line 1	.00	.00	.00		
	ΓΥ TAXES - Sec. A, Lines 2 through 3	37,246.91	24,671.26	12,575.65		
PECIAL DIST	RICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREME	NT - Sec. C, Line 2	.00	.00	.00		
OUNTY ENVI	RONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
THER STATE	SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
OUNTY SPEC	CIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAG	E OR CITY TAXES - Sec. C, Line 1 and 6	27,185.00	18,006.54	9,178.46		
VERRUN - UN	NDERRUN - Sec. F, Line 6*	39	26	13		
CHOOL DIST	RICT TAXES - Sec. D, Line 12	35,978.72	23,831.24	12,147.48		
ECHNICAL CO	DLLEGE TAXES - Sec. E, Line 4	1,626.12	1,077.09	549.03		
OTALS		102,036.36	67,585.87	34,450.49		
4. DIVISO	N OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
OAL (Sec. 70.	42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RESERVED						42
ETROLEUM R	REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE COM	NC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPA	ATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FORE	ST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
IFL OPEN AT	\$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
IFL CLOSED A	AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
IFL OPEN AT	\$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
IFL CLOSED A	AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS 0% COUNTY	MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	.00	.00	.00		51

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

9.49

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

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

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

54	191	1457	VILLAGE OF	Weyerhaeuser	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	254,971.04	.00			254,971.04
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00			.00
DELINQUENT UTILITY CHARGES	1,671.48	.00	.00		1,671.48
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	37.96				37.96
OCCUPATIONAL TAXES				.00	.00.
FOTAL CASH COLLECTIONS	256,680.48	.00	.00	.00	256,680.48
STATE TAX CREDIT APPLIED	14,055.78	.00			14,055.78
LOTTERY AND GAMING CREDIT	14,099.52	.00			14,099.52
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	129,707.35	.00	.00		129,707.35
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	34,004.76		.00		34,004.76
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00.
SPECIAL CHARGES	.00	.00	.00		.00.
UNPAID DELINQUENT UTILITY CHARGES	2,182.62	.00			2,182.62
FIRST DOLLAR CREDIT	9,224.93				9,224.93
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00.
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	459,955.44	.00.	.00	.00	459,955.44
ı SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	ves)		C

		. 22.10/1111 02.1.221112111		7100001 0211221112111
A. ENTER AMOUNT OF LINE 1, COLUMN E		254,971.04		
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		254,971.04		
F. ENTER AMOUNT OF LINE 40, COLUMN F		456,063.38		
G. DIVIDE LINE E BY LINE F	=	.559069312	=	

54 191 1457 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	63,532.05	35,518.82	28,013.23		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	219,908.03	122,943.83	96,964.20		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	92,983.00	51,983.94	40,999.06		
OVERRUN - UNDERRUN - Sec. F, Line 6*	08	04	04		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	76,866.70	42,973.81	33,892.89		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	2,773.68	1,550.68	1,223.00		
TOTALS	456,063.38	254,971.04	201,092.34		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	37.96	30.37	7.59		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		51

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

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

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

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

<i>Year</i>	

54	246	1458	CITY OF	Ladysmith	Rusk
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	3,188,211.43	.00.			3,188,211.43
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	68,339.52	.00.	.00		68,339.52
SPECIAL CHARGES	1,922.97	.00.	.00		1,922.97
DELINQUENT UTILITY CHARGES	22,416.30	.00.	.00		22,416.30
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00.
OCCUPATIONAL TAXES				.00	.00.
TOTAL CASH COLLECTIONS	3,280,890.22	.00.	.00	.00	3,280,890.22
STATE TAX CREDIT APPLIED	373,799.18	.00.			373,799.18
LOTTERY AND GAMING CREDIT	163,388.67	.00.			163,388.67
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	860,775.82	.00.	.00		860,775.82
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	275,806.93		.00		275,806.93
SPECIAL ASSESSMENTS	9,108.52	.00.	.00		9,108.52
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	334.83	.00.	.00		334.83
UNPAID DELINQUENT UTILITY CHARGES	3,899.88	.00.			3,899.88
FIRST DOLLAR CREDIT	110,318.92				110,318.92
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	5,078,322.97	.00	.00	.00	5,078,322.97
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

	FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
	3,188,211.43		
+		+	
+		+	
+ _	.00	+	
+ _	.00	+	
	3,188,211.43		
	4,972,300.95		
= _	.641194381	=	
	+ - +	3,188,211.43 +	3,188,211.43 + + +

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,010,288.34	647,791.21	362,497.13		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	812,294.04	520,838.37	291,455.67		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,456,880.00	934,143.27	522,736.73		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.22	.14	.08		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,646,765.22	1,055,896.61	590,868.61		
FECHNICAL COLLEGE TAXES - Sec. E, Line 4	46,073.13	29,541.83	16,531.30		
TOTALS	4,972,300.95	3,188,211.43	1,784,089.52		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		51

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

9.49

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