

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 002 1558 TOWN OF Almon Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	886,248.49	.00			886,248.49	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	43,325.00	.00	.00		43,325.00	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	30,053.21				30,053.21	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	959,626.70	.00	.00	.00	959,626.70	10
11	STATE TAX CREDIT APPLIED	133,032.09	.00			133,032.09	11
12	LOTTERY AND GAMING CREDIT	32,383.12	.00			32,383.12	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	61,033.90	.00	.00		61,033.90	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	34,820.69		.00		34,820.69	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	3,425.00	.00	.00		3,425.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	22,679.49				22,679.49	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	1,210.52				1,210.52	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,248,211.51	.00	.00	.00	1,248,211.51	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	886,248.49	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	886,248.49	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,170,197.78	
G. DIVIDE LINE E BY LINE F	= .757349317	=

58 002 1558 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	21.58	16.34	5.24		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	364,624.00	276,147.74	88,476.26		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	116,602.00	88,308.45	28,293.55		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.19	-.14	-.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	590,458.70	447,183.49	143,275.21		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	98,491.69	74,592.61	23,899.08		39
40 TOTALS	1,170,197.78	886,248.49	283,949.29		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	28.80	23.04	5.76		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,146.29	2,517.03	629.26		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	429.78	343.82	85.96		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	26,448.34	21,158.67	5,289.67		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 004 1559 TOWN OF Angelica Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,385,108.23	.00			2,385,108.23	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	826.14	.00	.00		826.14	3
4	SPECIAL CHARGES	98,304.90	.00	.00		98,304.90	4
5	DELINQUENT UTILITY CHARGES	7,590.00	.00	.00		7,590.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	4,186.55				4,186.55	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,496,015.82	.00	.00	.00	2,496,015.82	10
11	STATE TAX CREDIT APPLIED	287,828.63	.00			287,828.63	11
12	LOTTERY AND GAMING CREDIT	120,429.91	.00			120,429.91	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	277,683.90	.00	.00		277,683.90	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	56,899.62		.00		56,899.62	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.81	.00	.00		.81	18
19	SPECIAL CHARGES	2,775.00	.00	.00		2,775.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	50,455.62				50,455.62	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	3,292,089.31	.00	.00	.00	3,292,089.31	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,385,108.23	
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	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	2,385,108.23	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,178,405.91	
G. DIVIDE LINE E BY LINE F	= .750410205	=

58 004 1559 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	53.21	39.93	13.28		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	898,880.10	674,528.80	224,351.30		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	166,672.76	125,072.94	41,599.82		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	458,539.00	344,092.34	114,446.66		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.90	.68	.22		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,527,445.54	1,146,210.72	381,234.82		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	126,814.40	95,162.82	31,651.58		39
40 TOTALS	3,178,405.91	2,385,108.23	793,297.68		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	31.56	25.25	6.31		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	618.24	494.59	123.65		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	3,536.75	2,829.40	707.35		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 006 1560 TOWN OF Aniwa Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	658,154.41	.00			658,154.41	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	5,276.61	.00	.00		5,276.61	4
5	DELINQUENT UTILITY CHARGES	1,279.00	.00	.00		1,279.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	32,404.65				32,404.65	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	697,114.67	.00	.00	.00	697,114.67	10
11	STATE TAX CREDIT APPLIED	92,257.78	.00			92,257.78	11
12	LOTTERY AND GAMING CREDIT	36,004.64	.00			36,004.64	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	141,268.15	.00	.00		141,268.15	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	38,455.65		.00		38,455.65	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	1,410.49	.00	.00		1,410.49	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	19,422.25				19,422.25	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	737.65				737.65	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,026,671.28	.00	.00	.00	1,026,671.28	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	658,154.41	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	658,154.41	
F. ENTER AMOUNT OF LINE 40, COLUMN F	985,562.88	
G. DIVIDE LINE E BY LINE F	= .667795453	=

58 006 1560 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	16.83	11.24	5.59		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	284,323.93	189,870.23	94,453.70		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	137,696.00	91,952.76	45,743.24		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.24	-.16	-.08		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	486,725.18	325,032.86	161,692.32		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	76,801.18	51,287.48	25,513.70		39
40 TOTALS	985,562.88	658,154.41	327,408.47		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	4,123.29	3,298.63	824.66		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	28,281.36	22,625.09	5,656.27		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 008 1561 TOWN OF Bartelme Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	289,704.95	.00			289,704.95	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	330.00	.00	.00		330.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	288.00				288.00	7
8	MANAGED FOREST LAND TAXES	21,802.91				21,802.91	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	312,125.86	.00	.00	.00	312,125.86	10
11	STATE TAX CREDIT APPLIED	43,906.95	.00			43,906.95	11
12	LOTTERY AND GAMING CREDIT	6,435.18	.00			6,435.18	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	14,184.82	.00	.00		14,184.82	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	859.74		.00		859.74	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	5.00	.00	.00		5.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	5,536.95				5,536.95	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	446.11				446.11	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	383,500.61	.00	.00	.00	383,500.61	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	289,704.95	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	289,704.95	
F. ENTER AMOUNT OF LINE 40, COLUMN F	360,628.59	
G. DIVIDE LINE E BY LINE F	= .803333285	=

58 008 1561 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	7.39	5.94	1.45		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	124,842.40	100,290.06	24,552.34		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.22	.18	.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	202,056.34	162,318.57	39,737.77		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	33,722.24	27,090.20	6,632.04		39
40 TOTALS	360,628.59	289,704.95	70,923.64		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	288.00	230.40	57.60		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,117.30	1,693.84	423.46		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	304.00	243.20	60.80		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	19,381.61	15,505.29	3,876.32		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 010 1562 TOWN OF Belle Plaine Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	3,396,628.66	.00			3,396,628.66	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	2,730.00	.00	.00		2,730.00	4
5	DELINQUENT UTILITY CHARGES	2,485.25	.00	.00		2,485.25	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	18,449.74				18,449.74	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	3,420,293.65	.00	.00	.00	3,420,293.65	10
11	STATE TAX CREDIT APPLIED	574,310.43	.00			574,310.43	11
12	LOTTERY AND GAMING CREDIT	129,394.64	.00			129,394.64	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	523,788.30	.00	.00		523,788.30	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	101,467.14		.00		101,467.14	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	80.00	.00	.00		80.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	309.85	.00			309.85	20
21	FIRST DOLLAR CREDIT	85,045.91				85,045.91	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	959.97				959.97	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	4,835,649.89	.00	.00	.00	4,835,649.89	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	3,396,628.66	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	3,396,628.66	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,810,635.08	
G. DIVIDE LINE E BY LINE F	= .706066580	=

58 010 1562 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	80.99	57.18	23.81		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,368,241.13	966,069.34	402,171.79		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	434,835.00	307,022.46	127,812.54		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.03	.02	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,792,364.20	1,971,595.04	820,769.16		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	215,113.73	151,884.62	63,229.11		39
40 TOTALS	4,810,635.08	3,396,628.66	1,414,006.42		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	563.84	451.07	112.77		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	17,885.90	14,308.72	3,577.18		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 012 1563 TOWN OF Birnamwood Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	699,818.60	.00			699,818.60	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	53,320.00	.00	.00		53,320.00	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	21,091.84				21,091.84	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	774,230.44	.00	.00	.00	774,230.44	10
11	STATE TAX CREDIT APPLIED	126,808.47	.00			126,808.47	11
12	LOTTERY AND GAMING CREDIT	44,936.38	.00			44,936.38	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	164,196.15	.00	.00		164,196.15	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	33,145.95		.00		33,145.95	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	2,460.00	.00	.00		2,460.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	22,396.67				22,396.67	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	2,782.94				2,782.94	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,170,957.00	.00	.00	.00	1,170,957.00	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	699,818.60	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	699,818.60	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,091,302.22	
G. DIVIDE LINE E BY LINE F	= .641269290	=

58 012 1563 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	19.54	12.53	7.01		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	330,018.27	211,630.58	118,387.69		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	127,874.00	82,001.67	45,872.33		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.29	.19	.10		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	544,246.06	349,008.28	195,237.78		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	89,144.06	57,165.35	31,978.71		39
40 TOTALS	1,091,302.22	699,818.60	391,483.62		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,573.94	1,259.15	314.79		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	19,517.90	15,614.32	3,903.58		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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Wisconsin Department of Revenue
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Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 014 1564 TOWN OF Fairbanks Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	707,095.31	.00			707,095.31	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	57,735.10	.00	.00		57,735.10	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	44,141.97				44,141.97	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	808,972.38	.00	.00	.00	808,972.38	10
11	STATE TAX CREDIT APPLIED	102,695.38	.00			102,695.38	11
12	LOTTERY AND GAMING CREDIT	36,199.40	.00			36,199.40	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	120,996.40	.00	.00		120,996.40	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	44,007.11		.00		44,007.11	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	4,949.90	.00	.00		4,949.90	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	23,661.75				23,661.75	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	227.76				227.76	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,141,710.08	.00	.00	.00	1,141,710.08	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	707,095.31	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	707,095.31	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,034,655.35	
G. DIVIDE LINE E BY LINE F	= .683411447	=

58 014 1564 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	18.91	12.92	5.99		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	319,448.08	218,314.47	101,133.61		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	102,917.00	70,334.66	32,582.34		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	525,982.47	359,462.45	166,520.02		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	86,288.87	58,970.80	27,318.07		39
40 TOTALS	1,034,655.35	707,095.31	327,560.04		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,729.89	2,983.91	745.98		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	40,412.08	32,329.66	8,082.42		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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Wisconsin Department of Revenue
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Send copies to: COUNTY TREASURER
TAX DISTRICT TREASURER
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 016 1565 TOWN OF Germania Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	642,908.87	.00			642,908.87	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	36,381.71	.00	.00		36,381.71	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	79,734.18				79,734.18	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	759,024.76	.00	.00	.00	759,024.76	10
11	STATE TAX CREDIT APPLIED	97,963.02	.00			97,963.02	11
12	LOTTERY AND GAMING CREDIT	24,472.45	.00			24,472.45	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	109,831.65	.00	.00		109,831.65	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	18,526.12		.00		18,526.12	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	1,721.51	.00	.00		1,721.51	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	16,499.14				16,499.14	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	712.61				712.61	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,028,751.26	.00	.00	.00	1,028,751.26	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	642,908.87	
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	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	642,908.87	
F. ENTER AMOUNT OF LINE 40, COLUMN F	910,201.25	
G. DIVIDE LINE E BY LINE F	= .706337055	=

58 016 1565 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	17.69	12.50	5.19		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	298,932.43	211,147.05	87,785.38		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	37,993.00	26,835.86	11,157.14		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.04	.03	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	492,510.88	347,878.68	144,632.20		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	80,747.21	57,034.75	23,712.46		39
40 TOTALS	910,201.25	642,908.87	267,292.38		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,125.77	2,500.62	625.15		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	76,608.41	61,286.73	15,321.68		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 018 1566 TOWN OF Grant Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,235,319.47	.00			1,235,319.47	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	1,645.00	.00	.00		1,645.00	4
5	DELINQUENT UTILITY CHARGES	10,460.00	.00	.00		10,460.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	33,338.21				33,338.21	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,280,762.68	.00	.00	.00	1,280,762.68	10
11	STATE TAX CREDIT APPLIED	136,803.77	.00			136,803.77	11
12	LOTTERY AND GAMING CREDIT	63,080.70	.00			63,080.70	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	223,336.57	.00	.00		223,336.57	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	60,951.88		.00		60,951.88	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	65.00	.00	.00		65.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	1,650.00	.00			1,650.00	20
21	FIRST DOLLAR CREDIT	36,027.87				36,027.87	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	360.62				360.62	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,803,039.09	.00	.00	.00	1,803,039.09	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	1,235,319.47	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	1,235,319.47	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,755,520.26	
G. DIVIDE LINE E BY LINE F	= .703677137	=

58 018 1566 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	27.10	19.07	8.03		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	457,793.43	322,138.77	135,654.66		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	371,410.00	261,352.73	110,057.27		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.07	.05	.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	831,303.68	584,969.39	246,334.29		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	94,985.98	66,839.46	28,146.52		39
40 TOTALS	1,755,520.26	1,235,319.47	520,200.79		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,326.12	1,860.90	465.22		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	31,012.09	24,809.67	6,202.42		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 020 1567 TOWN OF Green Valley Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,301,287.77	.00			1,301,287.77	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	43,135.00	.00	.00		43,135.00	4
5	DELINQUENT UTILITY CHARGES	2,647.83	.00	.00		2,647.83	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	12,791.40				12,791.40	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,359,862.00	.00	.00	.00	1,359,862.00	10
11	STATE TAX CREDIT APPLIED	179,844.39	.00			179,844.39	11
12	LOTTERY AND GAMING CREDIT	58,026.30	.00			58,026.30	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	182,948.05	.00	.00		182,948.05	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	56,407.55		.00		56,407.55	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	2,180.00	.00	.00		2,180.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	1,160.90	.00			1,160.90	20
21	FIRST DOLLAR CREDIT	28,635.07				28,635.07	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	1,869,064.26	.00	.00	.00	1,869,064.26	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	1,301,287.77	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	1,301,287.77	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,807,149.13	
G. DIVIDE LINE E BY LINE F	= .720077689	=

58 020 1567 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	32.76	23.59	9.17		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	553,470.27	398,541.59	154,928.68		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	8,324.65	5,994.39	2,330.26		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	308,000.00	221,783.93	86,216.07		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.15	-.11	-.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	859,237.77	618,717.96	240,519.81		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	78,083.83	56,226.42	21,857.41		39
40 TOTALS	1,807,149.13	1,301,287.77	505,861.36		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	929.01	743.21	185.80		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	11,862.39	9,489.91	2,372.48		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 022 1568 TOWN OF Hartland Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,013,466.48	.00			1,013,466.48	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	1,117.80	.00	.00		1,117.80	3
4	SPECIAL CHARGES	1,685.00	.00	.00		1,685.00	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	7,811.08				7,811.08	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,024,080.36	.00	.00	.00	1,024,080.36	10
11	STATE TAX CREDIT APPLIED	152,725.92	.00			152,725.92	11
12	LOTTERY AND GAMING CREDIT	40,711.40	.00			40,711.40	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	216,379.28	.00	.00		216,379.28	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	29,254.72		.00		29,254.72	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	50.00	.00	.00		50.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	20,834.48				20,834.48	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	1,484,036.16	.00	.00	.00	1,484,036.16	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	1,013,466.48	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	1,013,466.48	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,473,372.28	
G. DIVIDE LINE E BY LINE F	= .687854993	=

58 022 1568 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	26.22	18.04	8.18		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	442,895.10	304,647.61	138,247.49		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	336,068.00	231,166.05	104,901.95		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.08	.06	.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	631,899.04	434,654.90	197,244.14		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	62,483.84	42,979.82	19,504.02		39
40 TOTALS	1,473,372.28	1,013,466.48	459,905.80		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	609.91	487.93	121.98		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	7,201.17	5,760.94	1,440.23		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 024 1569 TOWN OF Herman Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	824,372.05	.00			824,372.05	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	4,743.90	.00	.00		4,743.90	3
4	SPECIAL CHARGES	77,676.98	.00	.00		77,676.98	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	30,407.81				30,407.81	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	937,200.74	.00	.00	.00	937,200.74	10
11	STATE TAX CREDIT APPLIED	172,491.25	.00			172,491.25	11
12	LOTTERY AND GAMING CREDIT	73,384.19	.00			73,384.19	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	123,796.89	.00	.00		123,796.89	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	38,674.73		.00		38,674.73	16
17	SPECIAL ASSESSMENTS	527.10	.00	.00		527.10	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	4,416.36	.00	.00		4,416.36	19
20	UNPAID DELINQUENT UTILITY CHARGES	4,980.86	.00			4,980.86	20
21	FIRST DOLLAR CREDIT	41,249.44				41,249.44	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	649.20				649.20	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,397,370.76	.00	.00	.00	1,397,370.76	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	824,372.05	
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	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	824,372.05	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,273,968.55	
G. DIVIDE LINE E BY LINE F	= .647089797	=

58 024 1569 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	17.95	11.62	6.33		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	303,178.38	196,183.64	106,994.74		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	71,291.00	46,131.68	25,159.32		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.23	.15	.08		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	855,386.30	553,511.74	301,874.56		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	44,094.69	28,533.22	15,561.47		39
40 TOTALS	1,273,968.55	824,372.05	449,596.50		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	940.80	752.64	188.16		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	29,467.01	23,573.61	5,893.40		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 026 1570 TOWN OF Hutchins Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	864,192.70	.00			864,192.70	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	1,385.00	.00	.00		1,385.00	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	34,036.17				34,036.17	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	899,613.87	.00	.00	.00	899,613.87	10
11	STATE TAX CREDIT APPLIED	92,321.28	.00			92,321.28	11
12	LOTTERY AND GAMING CREDIT	37,625.87	.00			37,625.87	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	161,592.92	.00	.00		161,592.92	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	17,690.39		.00		17,690.39	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	50.00	.00	.00		50.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	22,442.00				22,442.00	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	1,535.32				1,535.32	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,232,871.65	.00	.00	.00	1,232,871.65	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	864,192.70	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	864,192.70	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,195,865.16	
G. DIVIDE LINE E BY LINE F	= .722650621	=

58 026 1570 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	19.15	13.84	5.31		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	323,551.95	233,815.02	89,736.93		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	223,329.00	161,388.84	61,940.16		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.38	.27	.11		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	561,567.29	405,816.95	155,750.34		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	87,397.39	63,157.78	24,239.61		39
40 TOTALS	1,195,865.16	864,192.70	331,672.46		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,005.69	2,404.55	601.14		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.36	.29	.07		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	31,030.12	24,824.10	6,206.02		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 028 1571 TOWN OF Lessor Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,456,618.34	.00			1,456,618.34	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	2,102.34	.00	.00		2,102.34	3
4	SPECIAL CHARGES	70,748.00	.00	.00		70,748.00	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	8,441.07				8,441.07	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,537,909.75	.00	.00	.00	1,537,909.75	10
11	STATE TAX CREDIT APPLIED	222,362.55	.00			222,362.55	11
12	LOTTERY AND GAMING CREDIT	70,652.37	.00			70,652.37	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	180,313.26	.00	.00		180,313.26	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	60,642.17		.00		60,642.17	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.90	.00	.00		.90	18
19	SPECIAL CHARGES	3,105.00	.00	.00		3,105.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	29,426.47				29,426.47	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	303.68				303.68	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	2,104,716.15	.00	.00	.00	2,104,716.15	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	1,456,618.34	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	1,456,618.34	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,020,015.16	
G. DIVIDE LINE E BY LINE F	= .721092776	=

58 028 1571 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	38.53	27.78	10.75		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	650,994.21	469,427.22	181,566.99		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	286,069.00	206,282.29	79,786.71		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.03	.02	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	988,452.55	712,766.00	275,686.55		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	94,460.84	68,115.03	26,345.81		39
40 TOTALS	2,020,015.16	1,456,618.34	563,396.82		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,363.78	1,091.02	272.76		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	7,077.29	5,661.83	1,415.46		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 030 1572 TOWN OF Maple Grove Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	983,054.12	.00			983,054.12	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	2,043.07	.00	.00		2,043.07	3
4	SPECIAL CHARGES	39,650.00	.00	.00		39,650.00	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	857.82				857.82	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,025,605.01	.00	.00	.00	1,025,605.01	10
11	STATE TAX CREDIT APPLIED	135,571.35	.00			135,571.35	11
12	LOTTERY AND GAMING CREDIT	61,004.58	.00			61,004.58	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	145,137.38	.00	.00		145,137.38	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	29,245.89		.00		29,245.89	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	19.80	.00	.00		19.80	18
19	SPECIAL CHARGES	1,485.00	.00	.00		1,485.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	26,678.24				26,678.24	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	58.80				58.80	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,424,806.05	.00	.00	.00	1,424,806.05	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	983,054.12	
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	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	983,054.12	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,380,691.56	
G. DIVIDE LINE E BY LINE F	= .712001252	=

58 030 1572 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	24.37	17.35	7.02		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	411,692.78	293,125.77	118,567.01		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	180,225.00	128,320.43	51,904.57		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.04	.03	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	728,909.46	518,984.45	209,925.01		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	59,839.91	42,606.09	17,233.82		39
40 TOTALS	1,380,691.56	983,054.12	397,637.44		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	117.60	94.08	23.52		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	740.22	592.18	148.04		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 032 1573 TOWN OF
CO MUN ACCT NO Town - Village - City
Morris , Shawano
Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	638,708.81	.00			638,708.81	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	51,974.19	.00	.00		51,974.19	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	54,316.46				54,316.46	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	744,999.46	.00	.00	.00	744,999.46	10
11	STATE TAX CREDIT APPLIED	99,473.58	.00			99,473.58	11
12	LOTTERY AND GAMING CREDIT	27,198.79	.00			27,198.79	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	98,947.07	.00	.00		98,947.07	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	23,159.86		.00		23,159.86	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	1,840.89	.00	.00		1,840.89	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	18,015.84				18,015.84	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	1.80				1.80	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,013,637.29	.00	.00	.00	1,013,637.29	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	638,708.81	
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	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	638,708.81	
F. ENTER AMOUNT OF LINE 40, COLUMN F	905,503.95	
G. DIVIDE LINE E BY LINE F	= .705362809	=

58 032 1573 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	16.80	11.85	4.95		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	283,831.88	200,204.45	83,627.43		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	80,532.00	56,804.28	23,727.72		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.20	-.14	-.06		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	464,455.22	327,609.44	136,845.78		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	76,668.25	54,078.93	22,589.32		39
40 TOTALS	905,503.95	638,708.81	266,795.14		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	8,678.75	6,943.00	1,735.75		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	130.64	104.51	26.13		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	45,507.07	36,405.66	9,101.41		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 034 1574 TOWN OF Navarino Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	523,535.42	.00			523,535.42	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	48,207.00	.00	.00		48,207.00	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	23,941.86				23,941.86	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	595,684.28	.00	.00	.00	595,684.28	10
11	STATE TAX CREDIT APPLIED	93,796.47	.00			93,796.47	11
12	LOTTERY AND GAMING CREDIT	26,932.57	.00			26,932.57	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	76,011.35	.00	.00		76,011.35	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	22,146.64		.00		22,146.64	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	1,823.00	.00	.00		1,823.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	14,362.76				14,362.76	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	830,757.07	.00	.00	.00	830,757.07	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	523,535.42	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	523,535.42	
F. ENTER AMOUNT OF LINE 40, COLUMN F	756,785.21	
G. DIVIDE LINE E BY LINE F	= .691788652	=

58 034 1574 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	15.12	10.46	4.66		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	255,436.58	176,708.13	78,728.45		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	71,973.00	49,790.10	22,182.90		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.05	-.03	-.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	392,533.13	271,549.96	120,983.17		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	36,827.43	25,476.80	11,350.63		39
40 TOTALS	756,785.21	523,535.42	233,249.79		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,438.68	1,150.94	287.74		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	22,503.18	18,002.54	4,500.64		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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Wisconsin Department of Revenue
PO Box 8971
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Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 036 1575 TOWN OF Pella Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,206,722.68	.00			1,206,722.68	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	84,085.00	.00	.00		84,085.00	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	24,102.34				24,102.34	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,314,910.02	.00	.00	.00	1,314,910.02	10
11	STATE TAX CREDIT APPLIED	161,552.65	.00			161,552.65	11
12	LOTTERY AND GAMING CREDIT	75,279.40	.00			75,279.40	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	176,478.65	.00	.00		176,478.65	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	35,033.86		.00		35,033.86	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	2,895.00	.00	.00		2,895.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	39,318.08				39,318.08	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	1,247.94				1,247.94	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,806,715.60	.00	.00	.00	1,806,715.60	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	1,206,722.68	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	1,206,722.68	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,694,385.32	
G. DIVIDE LINE E BY LINE F	= .712189055	=

58 036 1575 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	28.12	20.03	8.09		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	475,078.08	338,345.41	136,732.67		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	208,498.00	148,489.99	60,008.01		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.44	-.31	-.13		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	929,259.18	661,808.21	267,450.97		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	81,522.38	58,059.35	23,463.03		39
40 TOTALS	1,694,385.32	1,206,722.68	487,662.64		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,693.90	1,355.12	338.78		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	22,408.44	17,926.75	4,481.69		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 038 1576 TOWN OF Red Springs Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,768,806.49	.00			1,768,806.49	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	8,082.20	.00	.00		8,082.20	3
4	SPECIAL CHARGES	63,030.00	.00	.00		63,030.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	893.66				893.66	7
8	MANAGED FOREST LAND TAXES	26,481.78				26,481.78	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,867,294.13	.00	.00	.00	1,867,294.13	10
11	STATE TAX CREDIT APPLIED	336,631.64	.00			336,631.64	11
12	LOTTERY AND GAMING CREDIT	87,385.38	.00			87,385.38	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	326,613.00	.00	.00		326,613.00	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	60,358.61		.00		60,358.61	16
17	SPECIAL ASSESSMENTS	527.10	.00	.00		527.10	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	3,620.00	.00	.00		3,620.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	59,654.96				59,654.96	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	228.46				228.46	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	2,742,313.28	.00	.00	.00	2,742,313.28	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	1,768,806.49	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	1,768,806.49	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,639,450.08	
G. DIVIDE LINE E BY LINE F	= .670142051	=

58 038 1576 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	31.07	20.82	10.25		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	524,854.27	351,726.92	173,127.35		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	199,232.00	133,513.74	65,718.26		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.08	-.05	-.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,841,286.15	1,233,923.27	607,362.88		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	74,046.67	49,621.79	24,424.88		39
40 TOTALS	2,639,450.08	1,768,806.49	870,643.59		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	893.66	714.93	178.73		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	106.24	84.99	21.25		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	972.72	778.18	194.54		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	654.76	523.81	130.95		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	24,748.06	19,798.45	4,949.61		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 040 1577 TOWN OF Richmond Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,312,640.25	.00			2,312,640.25	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	151,975.47	.00	.00		151,975.47	4
5	DELINQUENT UTILITY CHARGES	8,117.19	.00	.00		8,117.19	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	15,525.55				15,525.55	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	2,488,258.46	.00	.00	.00	2,488,258.46	10
11	STATE TAX CREDIT APPLIED	402,486.37	.00			402,486.37	11
12	LOTTERY AND GAMING CREDIT	111,410.36	.00			111,410.36	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	431,010.55	.00	.00		431,010.55	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	53,556.89		.00		53,556.89	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	3,030.00	.00	.00		3,030.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	54,121.77				54,121.77	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	3,543,874.40	.00	.00	.00	3,543,874.40	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	2,312,640.25	
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	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	2,312,640.25	
F. ENTER AMOUNT OF LINE 40, COLUMN F	3,365,226.19	
G. DIVIDE LINE E BY LINE F	= .687216882	=

58 040 1577 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	67.38	46.30	21.08		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,138,362.76	782,302.11	356,060.65		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	256,022.00	175,942.64	80,079.36		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.37	-.25	-.12		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,810,173.71	1,243,981.93	566,191.78		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	160,600.71	110,367.52	50,233.19		39
40 TOTALS	3,365,226.19	2,312,640.25	1,052,585.94		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,850.39	1,480.31	370.08		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	13,675.16	10,940.13	2,735.03		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 042 1578 TOWN OF Seneca Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	648,724.38	.00			648,724.38	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	61,650.28	.00	.00		61,650.28	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	62,158.32				62,158.32	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	772,532.98	.00	.00	.00	772,532.98	10
11	STATE TAX CREDIT APPLIED	103,180.08	.00			103,180.08	11
12	LOTTERY AND GAMING CREDIT	32,428.77	.00			32,428.77	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	129,047.83	.00	.00		129,047.83	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	20,549.90		.00		20,549.90	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	3,710.00	.00	.00		3,710.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	22,081.74				22,081.74	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	874.62				874.62	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,084,405.92	.00	.00	.00	1,084,405.92	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	648,724.38	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	648,724.38	
F. ENTER AMOUNT OF LINE 40, COLUMN F	956,012.70	
G. DIVIDE LINE E BY LINE F	= .678572973	=

58 042 1578 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	16.89	11.46	5.43		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	285,327.01	193,615.20	91,711.81		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	124,121.00	84,225.16	39,895.84		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.12	.08	.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	472,509.20	320,631.97	151,877.23		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	74,038.48	50,240.51	23,797.97		39
40 TOTALS	956,012.70	648,724.38	307,288.32		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	27.63	22.10	5.53		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	4,438.99	3,551.19	887.80		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	57,691.70	46,153.36	11,538.34		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 044 1579 TOWN OF Washington Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	3,411,326.99	.00			3,411,326.99	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	2,829.45	.00	.00		2,829.45	3
4	SPECIAL CHARGES	167,560.00	.00	.00		167,560.00	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	19,182.90				19,182.90	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	3,600,899.34	.00	.00	.00	3,600,899.34	10
11	STATE TAX CREDIT APPLIED	561,506.29	.00			561,506.29	11
12	LOTTERY AND GAMING CREDIT	110,803.20	.00			110,803.20	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	516,181.14	.00	.00		516,181.14	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	172,352.41		.00		172,352.41	16
17	SPECIAL ASSESSMENTS	760.55	.00	.00		760.55	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	9,650.00	.00	.00		9,650.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	192.68	.00			192.68	20
21	FIRST DOLLAR CREDIT	76,422.76				76,422.76	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	5,048,768.37	.00	.00	.00	5,048,768.37	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	3,411,326.99	
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	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	3,411,326.99	
F. ENTER AMOUNT OF LINE 40, COLUMN F	4,848,592.79	
G. DIVIDE LINE E BY LINE F	= .703570528	=

58 044 1579 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	95.86	67.44	28.42		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,619,407.48	1,139,367.38	480,040.10		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	41,481.39	29,185.08	12,296.31		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	562,804.00	395,972.31	166,831.69		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.56	-.39	-.17		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,396,337.91	1,685,992.73	710,345.18		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	228,466.71	160,742.44	67,724.27		39
40 TOTALS	4,848,592.79	3,411,326.99	1,437,265.80		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	974.44	779.55	194.89		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	18,208.46	14,566.77	3,641.69		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 046 1580 TOWN OF Waukechon Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,245,826.81	.00			1,245,826.81	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	2,215.00	.00	.00		2,215.00	4
5	DELINQUENT UTILITY CHARGES	213.20	.00	.00		213.20	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	10,024.48				10,024.48	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,258,279.49	.00	.00	.00	1,258,279.49	10
11	STATE TAX CREDIT APPLIED	204,039.08	.00			204,039.08	11
12	LOTTERY AND GAMING CREDIT	58,666.45	.00			58,666.45	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	205,095.09	.00	.00		205,095.09	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	51,197.58		.00		51,197.58	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	75.00	.00	.00		75.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	30,249.79				30,249.79	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	199.38				199.38	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,807,801.86	.00	.00	.00	1,807,801.86	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	1,245,826.81	
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	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	1,245,826.81	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,795,074.80	
G. DIVIDE LINE E BY LINE F	= .694025012	=

58 046 1580 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	34.30	23.81	10.49		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	579,469.88	402,166.59	177,303.29		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	249,319.00	173,033.62	76,285.38		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.21	.15	.06		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	884,499.54	613,864.80	270,634.74		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	81,751.87	56,737.84	25,014.03		39
40 TOTALS	1,795,074.80	1,245,826.81	549,247.99		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	824.70	659.76	164.94		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	9,199.78	7,359.82	1,839.96		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 048 1581 TOWN OF Wescott Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	6,406,802.95	.00			6,406,802.95	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			6,415.33		6,415.33	2
3	SPECIAL ASSESSMENTS	22,700.00	.00	.00		22,700.00	3
4	SPECIAL CHARGES	4,760.00	.00	.00		4,760.00	4
5	DELINQUENT UTILITY CHARGES	3,079.51	.00	.00		3,079.51	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	8,335.80				8,335.80	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	6,445,678.26	.00	6,415.33	.00	6,452,093.59	10
11	STATE TAX CREDIT APPLIED	957,861.23	.00			957,861.23	11
12	LOTTERY AND GAMING CREDIT	208,101.89	.00			208,101.89	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	1,051,740.56	.00	.00		1,051,740.56	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	238,540.35		.00		238,540.35	16
17	SPECIAL ASSESSMENTS	200.00	.00	.00		200.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	265.00	.00	.00		265.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	225.53	.00			225.53	20
21	FIRST DOLLAR CREDIT	146,990.11				146,990.11	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	9,049,602.93	.00	6,415.33	.00	9,056,018.26	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	6,406,802.95	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	6,406,802.95	
F. ENTER AMOUNT OF LINE 40, COLUMN F	9,010,037.09	
G. DIVIDE LINE E BY LINE F	= .711073982	=

58 048 1581 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	167.44	119.06	48.38		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	2,828,735.89	2,011,440.49	817,295.40		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	88,518.61	62,943.28	25,575.33		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,271,863.00	904,388.69	367,474.31		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	1.45	1.03	.42		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	4,421,671.43	3,144,135.51	1,277,535.92		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	399,079.27	283,774.89	115,304.38		39
40 TOTALS	9,010,037.09	6,406,802.95	2,603,234.14		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,385.61	1,108.49	277.12		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	133.00	106.40	26.60		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	6,817.19	5,453.75	1,363.44		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 050 1582 TOWN OF Wittenberg Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	974,493.59	.00			974,493.59	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			331.00		331.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	57,860.00	.00	.00		57,860.00	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	34,999.08				34,999.08	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	1,067,352.67	.00	331.00	.00	1,067,683.67	10
11	STATE TAX CREDIT APPLIED	174,224.87	.00			174,224.87	11
12	LOTTERY AND GAMING CREDIT	48,600.72	.00			48,600.72	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	157,758.06	.00	.00		157,758.06	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	18,399.32		.00		18,399.32	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	1,985.00	.00	.00		1,985.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	26,791.75				26,791.75	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	120.96				120.96	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	1,495,233.35	.00	331.00	.00	1,495,564.35	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	974,493.59	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	974,493.59	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,400,268.31	
G. DIVIDE LINE E BY LINE F	= .695933474	=

58 050 1582 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	25.57	17.80	7.77		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	431,888.79	300,565.87	131,322.92		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	139,448.00	97,046.53	42,401.47		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.07	.05	.02		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	712,244.71	495,674.93	216,569.78		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	116,661.17	81,188.41	35,472.76		39
40 TOTALS	1,400,268.31	974,493.59	425,774.72		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	28.80	23.04	5.76		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,831.04	2,264.83	566.21		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	76.00	60.80	15.20		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	32,063.24	25,650.59	6,412.65		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 101 1583 VILLAGE OF
CO MUN ACCT NO Town - Village - City
Aniwa
Municipality , Shawano
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	105,815.99	.00			105,815.99	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	14,875.00	.00	.00		14,875.00	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	1,096.66				1,096.66	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	121,787.65	.00	.00	.00	121,787.65	10
11	STATE TAX CREDIT APPLIED	14,110.85	.00			14,110.85	11
12	LOTTERY AND GAMING CREDIT	12,821.34	.00			12,821.34	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	23,145.24	.00	.00		23,145.24	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	11,649.08		.00		11,649.08	16
17	SPECIAL ASSESSMENTS	14,139.99	.00	.00		14,139.99	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	2,369.00	.00	.00		2,369.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	7,471.77				7,471.77	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	207,494.92	.00	.00	.00	207,494.92	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	105,815.99	
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	105,815.99	
F. ENTER AMOUNT OF LINE 40, COLUMN F	175,014.27	
G. DIVIDE LINE E BY LINE F	=	.604613498

58 101 1583 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	3.02	1.83	1.19		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	50,547.74	30,561.85	19,985.89		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	19,335.00	11,690.20	7,644.80		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.07	-.04	-.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	91,367.76	55,242.17	36,125.59		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	13,760.82	8,319.98	5,440.84		39
40 TOTALS	175,014.27	105,815.99	69,198.28		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	1,096.66	877.33	219.33		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 106 1584 VILLAGE OF
CO MUN ACCT NO Town - Village - City
Birnamwood
Municipality, Shawano
County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	528,787.18	.00			528,787.18	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	1,271.33	.00	.00		1,271.33	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	.00				.00	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	530,058.51	.00	.00	.00	530,058.51	10
11	STATE TAX CREDIT APPLIED	78,239.08	.00			78,239.08	11
12	LOTTERY AND GAMING CREDIT	34,907.66	.00			34,907.66	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	61,551.96	.00	.00		61,551.96	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	36,142.18		.00		36,142.18	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	2,022.32	.00	.00		2,022.32	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	17,430.90				17,430.90	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	760,352.61	.00	.00	.00	760,352.61	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	528,787.18	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	528,787.18	
F. ENTER AMOUNT OF LINE 40, COLUMN F	757,058.96	
G. DIVIDE LINE E BY LINE F	= .698475559	=

58 106 1584 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	12.02	8.40	3.62		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	201,516.52	140,754.36	60,762.16		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	165,739.00	115,764.64	49,974.36		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.10	.07	.03		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	334,931.64	233,941.56	100,990.08		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	54,859.68	38,318.15	16,541.53		39
40 TOTALS	757,058.96	528,787.18	228,271.78		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 107 1585 VILLAGE OF Bonduel Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,493,340.15	.00			1,493,340.15	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	1,432.25	.00	.00		1,432.25	3
4	SPECIAL CHARGES	20.00	.00	.00		20.00	4
5	DELINQUENT UTILITY CHARGES	826.97	.00	.00		826.97	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	9
10	TOTAL CASH COLLECTIONS	1,495,619.37	.00	.00	.00	1,495,619.37	10
11	STATE TAX CREDIT APPLIED	138,152.81	.00			138,152.81	11
12	LOTTERY AND GAMING CREDIT	58,230.65	.00			58,230.65	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	296,582.15	.00	.00		296,582.15	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	32,068.09		.00		32,068.09	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	367.12	.00			367.12	20
21	FIRST DOLLAR CREDIT	28,863.74				28,863.74	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	2,049,883.93	.00	.00	.00	2,049,883.93	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	1,493,340.15	
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	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	1,493,340.15	
F. ENTER AMOUNT OF LINE 40, COLUMN F	2,047,237.59	
G. DIVIDE LINE E BY LINE F	= .729441545	=

58 107 1585 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	21.95	16.01	5.94		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	367,884.82	268,350.47	99,534.35		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	376,765.89	274,828.69	101,937.20		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	721,268.00	526,122.85	195,145.15		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.16	-.12	-.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	528,989.24	385,866.73	143,122.51		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	52,307.85	38,155.52	14,152.33		39
40 TOTALS	2,047,237.59	1,493,340.15	553,897.44		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 108 1586 VILLAGE OF Bowler Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	100,744.96	.00			100,744.96	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	1,567.65	.00	.00		1,567.65	3
4	SPECIAL CHARGES	30,037.50	.00	.00		30,037.50	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	401.71				401.71	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	132,751.82	.00	.00	.00	132,751.82	10
11	STATE TAX CREDIT APPLIED	20,073.26	.00			20,073.26	11
12	LOTTERY AND GAMING CREDIT	13,790.87	.00			13,790.87	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	16,957.04	.00	.00		16,957.04	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	6,615.31		.00		6,615.31	16
17	SPECIAL ASSESSMENTS	12,476.69	.00	.00		12,476.69	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	12,068.00	.00	.00		12,068.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	8,206.64				8,206.64	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	222,939.63	.00	.00	.00	222,939.63	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	100,744.96	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	100,744.96	
F. ENTER AMOUNT OF LINE 40, COLUMN F	166,388.08	
G. DIVIDE LINE E BY LINE F	= .605481835	=

58 108 1586 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	2.98	1.80	1.18		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	49,960.43	30,250.13	19,710.30		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	21,330.00	12,914.93	8,415.07		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.12	-.07	-.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	81,493.85	49,343.05	32,150.80		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	13,600.94	8,235.12	5,365.82		39
40 TOTALS	166,388.08	100,744.96	65,643.12		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	401.71	321.37	80.34		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 111 1587 VILLAGE OF Cecil Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	890,161.97	.00			890,161.97	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	3,564.56	.00	.00		3,564.56	4
5	DELINQUENT UTILITY CHARGES	7,886.79	.00	.00		7,886.79	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	9
10	TOTAL CASH COLLECTIONS	901,613.32	.00	.00	.00	901,613.32	10
11	STATE TAX CREDIT APPLIED	114,088.62	.00			114,088.62	11
12	LOTTERY AND GAMING CREDIT	27,363.40	.00			27,363.40	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	134,934.47	.00	.00		134,934.47	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	21,484.93		.00		21,484.93	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	678.20	.00	.00		678.20	19
20	UNPAID DELINQUENT UTILITY CHARGES	2,952.65	.00			2,952.65	20
21	FIRST DOLLAR CREDIT	16,312.48				16,312.48	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	1,219,428.07	.00	.00	.00	1,219,428.07	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	890,161.97	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	890,161.97	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,204,345.87	
G. DIVIDE LINE E BY LINE F	= .739124858	=

58 111 1587 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	20.24	14.96	5.28		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	339,254.43	250,751.38	88,503.05		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	329,013.00	243,181.69	85,831.31		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.18	.13	.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	487,821.00	360,560.63	127,260.37		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	48,237.02	35,653.18	12,583.84		39
40 TOTALS	1,204,345.87	890,161.97	314,183.90		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 121 1588 VILLAGE OF Eland Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	111,745.15	.00			111,745.15	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	15,185.55	.00	.00		15,185.55	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	373.96				373.96	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	127,304.66	.00	.00	.00	127,304.66	10
11	STATE TAX CREDIT APPLIED	20,247.59	.00			20,247.59	11
12	LOTTERY AND GAMING CREDIT	12,966.50	.00			12,966.50	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	14,981.13	.00	.00		14,981.13	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	10,837.53		.00		10,837.53	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	2,343.25	.00	.00		2,343.25	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	6,774.63				6,774.63	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	195,455.29	.00	.00	.00	195,455.29	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	111,745.15	
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	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	111,745.15	
F. ENTER AMOUNT OF LINE 40, COLUMN F	177,552.53	
G. DIVIDE LINE E BY LINE F	= .629363885	=

58 121 1588 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	3.05	1.92	1.13		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	51,155.64	32,195.51	18,960.13		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	27,444.00	17,272.26	10,171.74		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	85,023.51	53,510.73	31,512.78		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	13,926.31	8,764.72	5,161.59		39
40 TOTALS	177,552.53	111,745.15	65,807.38		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	22.92	18.34	4.58		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	351.04	280.83	70.21		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 131 1589 VILLAGE OF Gresham Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	371,772.02	.00			371,772.02	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	25,717.38	.00	.00		25,717.38	3
4	SPECIAL CHARGES	15.00	.00	.00		15.00	4
5	DELINQUENT UTILITY CHARGES	6,799.90	.00	.00		6,799.90	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	9
10	TOTAL CASH COLLECTIONS	404,304.30	.00	.00	.00	404,304.30	10
11	STATE TAX CREDIT APPLIED	78,992.06	.00			78,992.06	11
12	LOTTERY AND GAMING CREDIT	48,820.94	.00			48,820.94	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	78,777.98	.00	.00		78,777.98	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	35,816.31		.00		35,816.31	16
17	SPECIAL ASSESSMENTS	10,464.32	.00	.00		10,464.32	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	.00	.00	.00		.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	8,532.18	.00			8,532.18	20
21	FIRST DOLLAR CREDIT	30,827.24				30,827.24	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	696,535.33	.00	.00	.00	696,535.33	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	371,772.02	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	371,772.02	
F. ENTER AMOUNT OF LINE 40, COLUMN F	645,006.55	
G. DIVIDE LINE E BY LINE F	= .576384875	=

58 131 1589 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	6.03	3.48	2.55		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	101,038.05	58,236.80	42,801.25		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	68,443.04	39,449.53	28,993.51		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	103,917.00	59,896.19	44,020.81		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.10	-.06	-.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	357,236.39	205,905.65	151,330.74		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	14,366.14	8,280.43	6,085.71		39
40 TOTALS	645,006.55	371,772.02	273,234.53		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 151 1590 VILLAGE OF Mattoon Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	130,582.98	.00			130,582.98	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	28,972.10	.00	.00		28,972.10	4
5	DELINQUENT UTILITY CHARGES	617.50	.00	.00		617.50	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	9
10	TOTAL CASH COLLECTIONS	160,172.58	.00	.00	.00	160,172.58	10
11	STATE TAX CREDIT APPLIED	17,291.16	.00			17,291.16	11
12	LOTTERY AND GAMING CREDIT	16,962.46	.00			16,962.46	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	20,562.10	.00	.00		20,562.10	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	50,045.95		.00		50,045.95	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	4,354.30	.00	.00		4,354.30	19
20	UNPAID DELINQUENT UTILITY CHARGES	1,229.21	.00			1,229.21	20
21	FIRST DOLLAR CREDIT	11,347.96				11,347.96	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	281,965.72	.00	.00	.00	281,965.72	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	130,582.98	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	130,582.98	
F. ENTER AMOUNT OF LINE 40, COLUMN F	246,792.61	
G. DIVIDE LINE E BY LINE F	= .529120301	=

58 151 1590 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	3.37	1.78	1.59		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	56,413.30	29,849.42	26,563.88		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	2,000.32	1,058.41	941.91		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	71,048.00	37,592.94	33,455.06		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.08	-.04	-.04		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	101,970.07	53,954.44	48,015.63		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	15,357.63	8,126.03	7,231.60		39
40 TOTALS	246,792.61	130,582.98	116,209.63		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 171 1591 VILLAGE OF Pulaski Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	214,762.04	.00			214,762.04	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	6,489.60	.00	.00		6,489.60	4
5	DELINQUENT UTILITY CHARGES	2,068.20	.00	.00		2,068.20	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	9
10	TOTAL CASH COLLECTIONS	223,319.84	.00	.00	.00	223,319.84	10
11	STATE TAX CREDIT APPLIED	20,931.19	.00			20,931.19	11
12	LOTTERY AND GAMING CREDIT	6,710.22	.00			6,710.22	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	49,900.62	.00	.00		49,900.62	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		.00	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	3,262.98				3,262.98	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	304,124.85	.00	.00	.00	304,124.85	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	214,762.04	
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	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	214,762.04	
F. ENTER AMOUNT OF LINE 40, COLUMN F	295,567.05	
G. DIVIDE LINE E BY LINE F	= .726610223	=

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CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	4.11	2.99	1.12		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	68,881.03	50,049.66	18,831.37		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	96,183.29	69,887.76	26,295.53		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.03	.02	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	120,704.71	87,705.28	32,999.43		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	9,793.88	7,116.33	2,677.55		39
40 TOTALS	295,567.05	214,762.04	80,805.01		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 186 1592 VILLAGE OF Tigerton Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	328,180.55	.00			328,180.55	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			98.65		98.65	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	43,011.88	.00	.00		43,011.88	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	.00				.00	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	371,192.43	.00	98.65	.00	371,291.08	10
11	STATE TAX CREDIT APPLIED	38,140.04	.00			38,140.04	11
12	LOTTERY AND GAMING CREDIT	33,439.30	.00			33,439.30	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	69,239.94	.00	.00		69,239.94	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	26,051.02		.00		26,051.02	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	5,014.40	.00	.00		5,014.40	19
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	20
21	FIRST DOLLAR CREDIT	18,200.23				18,200.23	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	561,277.36	.00	98.65	.00	561,376.01	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	328,180.55	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	328,180.55	
F. ENTER AMOUNT OF LINE 40, COLUMN F	513,251.08	
G. DIVIDE LINE E BY LINE F	= .639415216	=

58 186 1592 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	7.62	4.87	2.75		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	127,739.40	81,678.52	46,060.88		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	11,643.20	7,444.84	4,198.36		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	127,111.00	81,276.71	45,834.29		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.14	.09	.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	211,974.69	135,539.84	76,434.85		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	34,775.03	22,235.68	12,539.35		39
40 TOTALS	513,251.08	328,180.55	185,070.53		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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Send copies to: COUNTY TREASURER
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 191 1593 VILLAGE OF Wittenberg Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	747,836.67	.00			747,836.67	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			- 792.58		-792.58	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	195.00	.00	.00		195.00	4
5	DELINQUENT UTILITY CHARGES	554.54	.00	.00		554.54	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	9
10	TOTAL CASH COLLECTIONS	748,586.21	.00	- 792.58	.00	747,793.63	10
11	STATE TAX CREDIT APPLIED	97,185.53	.00			97,185.53	11
12	LOTTERY AND GAMING CREDIT	40,307.74	.00			40,307.74	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	230,587.23	.00	.00		230,587.23	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	38,317.48		.00		38,317.48	16
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	18
19	SPECIAL CHARGES	155.00	.00	.00		155.00	19
20	UNPAID DELINQUENT UTILITY CHARGES	621.28	.00			621.28	20
21	FIRST DOLLAR CREDIT	23,634.83				23,634.83	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	1,179,395.30	.00	- 792.58	.00	1,178,602.72	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	747,836.67	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+	+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+	+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	747,836.67	
F. ENTER AMOUNT OF LINE 40, COLUMN F	1,177,869.48	
G. DIVIDE LINE E BY LINE F	= .634906229	=

58 191 1593 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	14.36	9.12	5.24		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	240,667.38	152,801.22	87,866.16		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	220,737.44	140,147.58	80,589.86		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	250,930.00	159,317.02	91,612.98		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	-.13	-.08	-.05		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	400,002.55	253,964.10	146,038.45		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	65,517.88	41,597.71	23,920.17		39
40 TOTALS	1,177,869.48	747,836.67	430,032.81		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 252 1594 CITY OF Marion Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	130,429.11	.00			130,429.11	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	5.00	.00	.00		5.00	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	.00				.00	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	130,434.11	.00	.00	.00	130,434.11	10
11	STATE TAX CREDIT APPLIED	9,319.98	.00			9,319.98	11
12	LOTTERY AND GAMING CREDIT	663.93	.00			663.93	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	26,284.16	.00	.00		26,284.16	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	8,799.70		.00		8,799.70	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	1,786.98				1,786.98	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	177,288.86	.00	.00	.00	177,288.86	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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	130,429.11	
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	+	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	+
E. AMOUNT TO BE DISTRIBUTED	130,429.11	
F. ENTER AMOUNT OF LINE 40, COLUMN F	177,283.86	
G. DIVIDE LINE E BY LINE F	= .735707751	=

58 252 1594 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	2.16	1.59	.57		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	36,257.88	26,675.20	9,582.68		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	65,323.74	48,059.18	17,264.56		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.03	.02	.01		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	69,152.14	50,875.77	18,276.37		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	6,547.91	4,817.35	1,730.56		39
40 TOTALS	177,283.86	130,429.11	46,854.75		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2024 TAX ROLL

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

Year

58 281 1595 CITY OF Shawano Shawano
CO MUN ACCT NO Town - Village - City Municipality County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

	CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL <i>Column A</i>	PERSONAL PROPERTY ROLL <i>Column B</i>	OMITTED REAL ESTATE AND PERSONAL PROPERTY <i>Column C</i>	OCCUPATIONAL TAXES <i>Column D</i>	TOTALS <i>Column E</i>	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	.00	.00			.00	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	2
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3
4	SPECIAL CHARGES	.00	.00	.00		.00	4
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	5
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6
7	PRIVATE FOREST CROP TAXES	.00				.00	7
8	MANAGED FOREST LAND TAXES	.00				.00	8
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	.00	.00	.00	.00	.00	10
11	STATE TAX CREDIT APPLIED	.00	.00			.00	11
12	LOTTERY AND GAMING CREDIT	.00	.00			.00	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	.00	.00	.00		.00	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		.00	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	.00				.00	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	.00	.00	.00	.00	.00	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)					0	26

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

B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY

B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY

C. ENTER AMOUNT OF LINE 13, COLUMN B

D. ADD AMOUNT OF LINE 26, COLUMN E

E. AMOUNT TO BE DISTRIBUTED

F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

+		+	
+		+	
+		+	
+		+	
=		=	

58 281 1595 2024
CO MUN ACCT NO YEAR

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

3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS					
LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 RESERVED					28
29 STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		29
30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		30
31 SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		31
32 TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		32
33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		33
34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		34
35 COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		35
36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		36
37 OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		37
38 SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		38
39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		39
40 TOTALS	.00	.00	.00		40
4. DIVISION OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
42 RESERVED					42
43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
45 TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
47 MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

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