TAX DISTRICT TREASURER'S SETTLEMENTS, __ TAX ROLL Year

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

25 002 0689 TOWN OF	Arena	low	а								
CO MUN ACCT NO Town - Village - City	Municipality	, Cou	nty								
1. SUMMARY OF TAX DISTRICT'S COLLECTIONS											
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS						
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E						
1 GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,532,024.36	25,039.90			2,557,064.26						
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00						
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00						
4 SPECIAL CHARGES	.00	.00	.00		.00						
5 DELINQUENT UTILITY CHARGES	.00	.00	.00		.00						
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00						
7 PRIVATE FOREST CROP TAXES	.00				.00						
8 MANAGED FOREST LAND TAXES	43.629.25				43,629.25						
9 OCCUPATIONAL TAXES				.00	.00						
10 TOTAL CASH COLLECTIONS	2,575,653.61	25,039.90	.00	.00	2,600,693.51						
11 STATE TAX CREDIT APPLIED	421,824.70	3,036.20			424,860.90						
12 LOTTERY AND GAMING CREDIT	136,188.39	.00			136,188.39						
13 DEL. PERS. PROP. (Exclude improvements on leased land)		140.50	.00		140.50						
14 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00						
15 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	674,844.59	.00	.00		674,844.59						
16 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	145,791.60		.00		145,791.60						
17 SPECIAL ASSESSMENTS	.00	.00	.00		.00						
18 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00						
19 SPECIAL CHARGES	.00	.00			.00						
20 UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00						
21 FIRST DOLLAR CREDIT	61,192.60				61,192.60						
22 PRIVATE FOREST CROP TAXES	.00				.00						
23 MANAGED FOREST LAND TAXES	2,761.02				2,761.02						
24 OCCUPATIONAL TAXES	,			.00	.00						
25 TOTAL TAX ROLL	4,018,256.51	28,216.60	.00	.00	4,046,473.11						
26 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0						

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		2,557,064.26		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	140.50	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		2,557,204.76		
F. ENTER AMOUNT OF LINE 40, COLUMN F	_	4,000,082.84	-	
G. DIVIDE LINE E BY LINE F	=	.639287950	=	
	-		-	

25 002 0689 2023

CO MUN ACCT NO YEAR

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

	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
8	RESERVED					
	STATE SPECIAL CHARGES - Sec. A, Line 1	8.48	5.42	3.06		
Γ	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,481,437.61	947,065.21	534,372.40		
Γ	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
ſ	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
ľ	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
ŀ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
ľ	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
ŀ	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	254,392.00	162,629.74	91,762.26		
ŀ	OVERRUN - UNDERRUN - Sec. F, Line 6*	37	24	13		
	SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,092,118.03	1,337,465.86	754,652.17		
	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	172,127.09	110,038.77	62,088.32		
ŀ	TOTALS	4,000,082.84	2,557,204.76	1,442,878.08		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
	RESERVED					42
	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ſ	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
[MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,246.34	2,597.07	649.27		48
ſ	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	176.93	141.54	35.39		49
-	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	40,205.98	32,164.78	8,041.20		50
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

1 20% COUNTY
* Identify underrun by use of Brackets < >

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

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ 2023 TAX ROLL Year

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

25 004 0690 TOWN OF C0 MUN ACCT NO Town - Village - City	Brigham Municipality	, low			
1. SUMMARY OF TAX DISTRICT'S COLLECTIO					
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
1 GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,366,322.68	7,969.77	,		2,374,292.45
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
4 SPECIAL CHARGES	64,424.20	.00			64,424.20
5 DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7 PRIVATE FOREST CROP TAXES	.00				.00
8 MANAGED FOREST LAND TAXES	36,650.94				36,650.94
9 OCCUPATIONAL TAXES				.00	.00
10 TOTAL CASH COLLECTIONS	2,467,397.82	7,969.77	.00	.00	2,475,367.59 1
11 STATE TAX CREDIT APPLIED	375,716.18	1,008.21			376,724.39 1
12 LOTTERY AND GAMING CREDIT	108,191.02	.00			108,191.02 1
13 DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00 1
14 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00 1
15 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	507,804.66	319.00	.00		508,123.66 1
16 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	68,726.76		.00		68,726.76
17 SPECIAL ASSESSMENTS	.00	.00	.00		.00 1
18 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00 1
19 SPECIAL CHARGES	1,793.25	.00			1,793.25 1
20 UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21 FIRST DOLLAR CREDIT	43,976.24				43,976.24 2
22 PRIVATE FOREST CROP TAXES	.00				.00
23 MANAGED FOREST LAND TAXES	1,792.98				1,792.98
24 OCCUPATIONAL TAXES				.00	.00 2
25 TOTAL TAX ROLL	3,575,398.91	9,296.98	.00	.00	3,584,695.89
26 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0 2

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT	
A. ENTER AMOUNT OF LINE 1, COLUMN E		2,374,292.45			
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+		
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR	COUNTY +		+		
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		2,374,292.45			
F. ENTER AMOUNT OF LINE 40, COLUMN F		3,480,034.52			
G. DIVIDE LINE E BY LINE F	=	.682261178	=		LGS302

25 004 0690 2023

CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	6.49	4.43	2.06		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,133,651.83	773,446.63	360,205.20		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	390,764.00	266,603.11	124,160.89		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.32	.22	.10		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,772,407.51	1,209,244.83	563,162.68		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	183,204.37	124,993.23	58,211.14		
TOTALS	3,480,034.52	2,374,292.45	1,105,742.07		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,823.38	2,258.70	564.68		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	33,827.56	27,062.05	6,765.51		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

25 006 0691 TOWN OF	Clyde	low	a		
CO MUN ACCT NO Town - Village - City	Municipality	, Cou	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
1 GENERAL PROPERTY TAXES (TAX RECEIPTS)	770,784.42	1,789.27	7		772,573.69
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
4 SPECIAL CHARGES	.00	.00			.00
5 DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7 PRIVATE FOREST CROP TAXES	.00				.00
8 MANAGED FOREST LAND TAXES	33,156.09				33,156.09
9 OCCUPATIONAL TAXES	,			.00	.00
0 TOTAL CASH COLLECTIONS	803,940.51	1,789.27	.00	.00	805,729.78
1 STATE TAX CREDIT APPLIED	112,043.23	192.53	3		112,235.76
2 LOTTERY AND GAMING CREDIT	30,247.57	.00	D		30,247.57
3 DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
4 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
5 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	147,427.00	.00	.00		147,427.00
6 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	70,765.65		.00		70,765.65
7 SPECIAL ASSESSMENTS	.00	.00	.00		.00
8 SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
9 SPECIAL CHARGES	.00	.00			.00
0 UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	16,761.71				16,761.71
2 PRIVATE FOREST CROP TAXES	.00				.00
3 MANAGED FOREST LAND TAXES	1,416.27				1,416.27
OCCUPATIONAL TAXES				.00	.00
75 TOTAL TAX ROLL	1,182,601.94	1,981.80	.00	.00	1,184,583.74
6 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	Sec. C, Line 7 on Statement of Ta	ixes)		C

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT	
A. ENTER AMOUNT OF LINE 1, COLUMN E		772,573.69			
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		772,573.69			
F. ENTER AMOUNT OF LINE 40, COLUMN F	_	1,150,011.38	_		
G. DIVIDE LINE E BY LINE F	=	.671796561	=		LGS302WI (R.12-17) IPA
	_		_		

25 006 0691 2023

CO MUN ACCT NO YEAR

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

	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
8	RESERVED					
ſ	STATE SPECIAL CHARGES - Sec. A, Line 1	2.31	1.55	.76		
ľ	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	402,935.97	270,691.00	132,244.97		
ľ	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
ľ	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
ľ	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
ľ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
ľ	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
ŀ	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	151,133.00	101,530.63	49,602.37		
ŀ	OVERRUN - UNDERRUN - Sec. F, Line 6*	78	52	26		
ŀ	SCHOOL DISTRICT TAXES - Sec. D, Line 12	545,962.81	366,775.93	179,186.88		
ŀ	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	49,978.07	33,575.10	16,402.97		
ŀ	TOTALS	1,150,011.38	772,573.69	377,437.69		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
ŀ	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
ŀ	RESERVED					42
ľ	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ľ	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
ŀ	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
ŀ	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
ŀ	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
ľ	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,242.40	2,593.92	648.48		48
Ī	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	58.90	47.12	11.78		49
ľ	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	29,854.79	23,883.83	5,970.96		50
ŀ	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

1 20% COUNTY
* Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ 2023 TAX ROLL Year

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

25 008 0692 TOWN OF CO MUN ACCT NO Town - Village - City	Dodgeville Municipality	, low 			
1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
1 GENERAL PROPERTY TAXES (TAX RECEIPTS)	3,458,645.98	23,296.44			3,481,942.42
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
4 SPECIAL CHARGES	.00	.00	.00		.00
5 DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7 PRIVATE FOREST CROP TAXES	.00				.00
8 MANAGED FOREST LAND TAXES	34,935.59				34,935.59
9 OCCUPATIONAL TAXES	,			.00	.00
10 TOTAL CASH COLLECTIONS	3,493,581.57	23,296.44	.00	.00	3,516,878.01
11 STATE TAX CREDIT APPLIED	482,627.90	2,759.63			485,387.53
12 LOTTERY AND GAMING CREDIT	136,916.17	.00			136,916.17
13 DEL. PERS. PROP. (Exclude improvements on leased land)		2,007.89	.00		2,007.89
14 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	691,116.70	.00	.00		691,116.70
16 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	81,251.35		.00		81,251.35
17 SPECIAL ASSESSMENTS	.00	.00	.00		.00
18 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
19 SPECIAL CHARGES	.00	00.			.00
20 UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21 FIRST DOLLAR CREDIT	57,516.44				57,516.44
22 PRIVATE FOREST CROP TAXES	.00				.00
23 MANAGED FOREST LAND TAXES	.00				.00
24 OCCUPATIONAL TAXES				.00	.00
25 TOTAL TAX ROLL	4,943,010.13	28,063.96	.00	.00	4,971,074.09
26 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		3,481,942.42		
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	+	2,007.89	+	_
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		3,483,950.31		
F. ENTER AMOUNT OF LINE 40, COLUMN F	-	4,936,138.50		_
G. DIVIDE LINE E BY LINE F	=	.705804813	=	_

25 008 0692 2023

CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	SURPLUS FUNDS APPLIED DUE (FOR OPTIONAL USE AFTER FEI		R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	10.41	7.35	3.06		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,818,945.61	1,283,820.57	535,125.04		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	494,480.00	349,006.36	145,473.64		
OVERRUN - UNDERRUN - Sec. F, Line 6*	09	06	03		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,328,750.95	1,643,643.62	685,107.33		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	293,951.62	207,472.47	86,479.15		
TOTALS	4,936,138.50	3,483,950.31	1,452,188.19		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	4,504.86	3,603.89	900.97		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	47.50	38.00	9.50		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	30,383.23	24,306.58	6,076.65		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ TAX ROLL Year

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

20 010 0000	Eden	low	a		
CO MUN ACCT NO Town - Village - City	Municipality	' Cour	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTIC	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	544,798.21	2,520.84			547,319.05
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00			.00
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	5.106.07				5,106.07
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	549,904.28	2,520.84	.00	.00	552,425.12
STATE TAX CREDIT APPLIED	81,885.98	288.96			82,174.94
LOTTERY AND GAMING CREDIT	24,698.17	.00			24,698.17
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	137,894.00	.00	.00		137,894.00
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	10,199.19		.00		10,199.19
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
SPECIAL CHARGES	.00	.00			.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	12,245.47				12,245.47
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	67.20				67.20
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	816,894.29	2,809.80	.00	.00	819,704.09
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	. res)		0

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		547,319.05		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+ -	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		547,319.05		
F. ENTER AMOUNT OF LINE 40, COLUMN F	-	814,530.82	_	
G. DIVIDE LINE E BY LINE F	=	.671943942	=	
	-		-	

25 010 0693 2023

CO MUN ACCT NO YEAR

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

	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
28	RESERVED					
9 [STATE SPECIAL CHARGES - Sec. A, Line 1	1.82	1.22	.60		
ſ	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	318,662.69	214,123.46	104,539.23		
	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
ľ	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
ľ	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
ľ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
ľ	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
ľ	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	91,588.00	61,542.00	30,046.00		
ľ	OVERRUN - UNDERRUN - Sec. F, Line 6*	53	36	17		
ſ	SCHOOL DISTRICT TAXES - Sec. D, Line 12	352,781.20	237,049.20	115,732.00		
ľ	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	51,497.64	34,603.53	16,894.11		
ŀ	TOTALS	814,530.82	547,319.05	267,211.77		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
ŀ	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
ŀ	RESERVED					42
ſ	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ľ	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
ŀ	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
ſ	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
ľ	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
ľ	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,121.16	896.93	224.23		48
ľ	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	141.46	113.17	28.29		49
ľ	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	3,843.45	3,074.76	768.69		50
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

1 20% COUNTY
* Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ 2023 TAX ROLL Year

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

	Highland	low			
CO MUN ACCT NO Town - Village - City	Municipality	, Cou	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTIO	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
1 GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,160,008.92	2,952.23	3		1,162,961.15
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
4 SPECIAL CHARGES	.00	.00	.00		.00
5 DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7 PRIVATE FOREST CROP TAXES	.00				.00
8 MANAGED FOREST LAND TAXES	23.899.84				23,899.84
9 OCCUPATIONAL TAXES				.00	.00
10 TOTAL CASH COLLECTIONS	1,183,908.76	2,952.23	.00	.00	1,186,860.99
11 STATE TAX CREDIT APPLIED	178,876.02	362.81			179,238.83
12 LOTTERY AND GAMING CREDIT	63,687.50	179.87	,		63,867.37
13 DEL. PERS. PROP. (Exclude improvements on leased land)		174.83	.00		174.83
14 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	319,780.22	.00	.00		319,780.22
16 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	44,601.39		.00		44,601.39
17 SPECIAL ASSESSMENTS	.00	.00	.00		.00
18 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
19 SPECIAL CHARGES	.00	.00			.00
20 UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21 FIRST DOLLAR CREDIT	33,556.82				33,556.82
22 PRIVATE FOREST CROP TAXES	.00				.00
23 MANAGED FOREST LAND TAXES	.00				.00
24 OCCUPATIONAL TAXES				.00	.00
25 TOTAL TAX ROLL	1,824,410.71	3,669.74	.00	.00	1,828,080.45
26 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	NG JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT	
A. ENTER AMOUNT OF LINE 1, COLUMN E		1,162,961.15			
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	+	174.83	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		1,163,135.98			
F. ENTER AMOUNT OF LINE 40, COLUMN F	_	1,804,180.61			
G. DIVIDE LINE E BY LINE F	= _	.644689325	=		LGS302WI (R.12-17) IPAS

25 012 0694 2023

CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	3.42	2.20	1.22		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	597,850.61	385,427.91	212,422.70		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	287,103.00	185,092.24	102,010.76		
OVERRUN - UNDERRUN - Sec. F, Line 6*	63	41	22		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	822,608.26	530,326.77	292,281.49		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	96,615.95	62,287.27	34,328.68		
TOTALS	1,804,180.61	1,163,135.98	641,044.63		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,929.27	2,343.42	585.85		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	34.20	27.36	6.84		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	20,936.37	16,749.10	4,187.27		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

	25 014 0695 TOWN OF	Linden	low	а		
	CO MUN ACCT NO Town - Village - City	Municipality	, Cour	nty		
	1. SUMMARY OF TAX DISTRICT'S COLLECTIO	NS				
	CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
	TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,020,470.76	5,045.05	5		1,025,515.81
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3	SPECIAL ASSESSMENTS	874.40	.00	.00		874.40
4	SPECIAL CHARGES	.00	.00			.00
5	DELINQUENT UTILITY CHARGES	1,561.43	.00			1,561.43
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	8,599.15				8,599.15
9	OCCUPATIONAL TAXES	,			.00	.00
10	TOTAL CASH COLLECTIONS	1,031,505.74	5,045.05	.00	.00	1,036,550.79
11	STATE TAX CREDIT APPLIED	139,900.93	572.64			140,473.57
12	LOTTERY AND GAMING CREDIT	57,246.85	144.05	5		57,390.90
13	DEL. PERS. PROP. (Exclude improvements on leased land)		417.06	.00		417.06
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	255,051.00	55.00	.00		255,106.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	24,991.01		.00		24,991.01
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
19	SPECIAL CHARGES	.00	.00	.00		.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	27,155.80				27,155.80
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	1,535,851.33	6,233.80	.00	.00	1,542,085.13
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	Sec. C, Line 7 on Statement of Ta	xes)		0

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		1,025,515.81		
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	+	417.06	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		1,025,932.87		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,531,050.15	_	
G. DIVIDE LINE E BY LINE F	=	.670084432	=	
	-		_	

25 014 0695 2023

CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	2.71	1.82	.89		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	472,758.60	316,788.18	155,970.42		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	372,329.00	249,491.87	122,837.13		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.16	.11	.05		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	609,559.29	408,456.18	201,103.11		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	76,400.39	51,194.71	25,205.68		
TOTALS	1,531,050.15	1,025,932.87	505,117.28		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	834.24	667.39	166.85		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	7,764.91	6,211.93	1,552.98		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

25 0	016 0696 TOWN OF	Mifflin	low	a		
CO	MUN ACCT NO Town - Village - City	Municipality	Cour	nty		
1. SUM	MARY OF TAX DISTRICT'S COLLECTION	ONS				
	CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
	TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
1 GENERAL	PROPERTY TAXES (TAX RECEIPTS)	867,836.43	8,362.80)		876,199.23
2 OMITTED	PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL A	ASSESSMENTS	.00	.00	.00		.00
SPECIAL C	CHARGES	.00	.00	.00		.00
5 DELINQUE	ENT UTILITY CHARGES	.00	.00	.00		.00
6 SPECIAL A	ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE F	FOREST CROP TAXES	.00				.00
B MANAGED	FOREST LAND TAXES	1,715.20				1,715.20
9 OCCUPAT	IONAL TAXES	,			.00	.00
0 TOTAL C	ASH COLLECTIONS	869,551.63	8,362.80	.00	.00	877,914.43
1 STATE TA	X CREDIT APPLIED	105,798.49	979.54	4		106,778.01
2 LOTTERY	AND GAMING CREDIT	33,333.13	.00			33,333.13
3 DEL. PERS	S. PROP. (Exclude improvements on leased land)		1,975.34	4		1,975.34
4 DELINQUE	ENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
5 POSTPON	ED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	187,550.24	.00	.00		187,550.24
6 DEL. REAL	_ ESTATE (Inc. Omitted/S. 70.43 corrections)	24,604.04		.00		24,604.04
7 SPECIAL A	ASSESSMENTS	.00	.00	.00		.00
8 SPECIAL A	ASSESSMENT (Drainage)	.00	.00			.00
9 SPECIAL C	CHARGES	.00	.00			.00
0 UNPAID D	ELINQUENT UTILITY CHARGES	.00	.00)		.00
1 FIRST DOI	LLAR CREDIT	17,772.29				17,772.29
2 PRIVATE F	FOREST CROP TAXES	.00				.00
3 MANAGED	FOREST LAND TAXES	28.56				28.56
4 OCCUPAT	IONAL TAXES				.00	.00
5 TOTAL T	AX ROLL	1,238,638.38	11,317.68	.00	.00	1,249,956.04
6 SURPLUS	FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	Sec. C, Line 7 on Statement of Ta	ixes)		0

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		876,199.23		
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	+	1,975.34	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		878,174.57		
F. ENTER AMOUNT OF LINE 40, COLUMN F	_	1,248,222.54	_	
G. DIVIDE LINE E BY LINE F	=	.703540067	=	
	-		-	

25 016 0696 2023

CO MUN ACCT NO YEAR

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

	LINE REFERENCES	TAXES	TAX COLLECTIONS &	BALANCES	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
	ARE FOR THE STATEMENT OF TAXES	APPORTIONED Column F	SURPLUS FUNDS APPLIED Column G	DUE Column H	(
8	RESERVED					
9	STATE SPECIAL CHARGES - Sec. A, Line 1	2.40	1.69	.71		
	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	419,596.56	295,202.99	124,393.57		
	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
2	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
-	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
0	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
-	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	303,395.00	213,450.54	89,944.46		
(OVERRUN - UNDERRUN - Sec. F, Line 6*	23	16	07		
	SCHOOL DISTRICT TAXES - Sec. D, Line 12	457,419.70	321,813.08	135,606.62		
-	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	67,809.11	47,706.43	20,102.68		
-	TOTALS	1,248,222.54	878,174.57	370,047.97		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
(COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	0 41
	RESERVED					42
	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
Т	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
F	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	7.20	5.76	1.44		47
	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	335.51	268.41	67.10		48
	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	32.30	25.84	6.46		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	1,340.19	1,072.15	268.04		50
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

1 20% COUNTY
* Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ 2023 TAX ROLL Year

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

	Vineral Point	low	a		
CO MUN ACCT NO Town - Village - City	Municipality	' Cour	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,502,518.89	17,394.50			1,519,913.3
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00	.00		.00
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.0
PRIVATE FOREST CROP TAXES	.00				.0
MANAGED FOREST LAND TAXES	3,217.09				3,217.0
OCCUPATIONAL TAXES				.00	.0
TOTAL CASH COLLECTIONS	1,505,735.98	17,394.50	.00	.00	1,523,130.48
STATE TAX CREDIT APPLIED	241,311.00	2,273.88			243,584.8
LOTTERY AND GAMING CREDIT	81,365.95	365.81			81,731.7
DEL. PERS. PROP. (Exclude improvements on leased land)		884.51	.00		884.5
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.0
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	286,827.25	.00	.00		286,827.2
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	94,367.63		.00		94,367.6
SPECIAL ASSESSMENTS	.00	.00	.00		.0
SPECIAL ASSESSMENT (Drainage)	.00	.00			.0
SPECIAL CHARGES	.00	.00			.0
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.0
FIRST DOLLAR CREDIT	37,585.70				37,585.7
PRIVATE FOREST CROP TAXES	.00				.0
MANAGED FOREST LAND TAXES	.00				.0
OCCUPATIONAL TAXES				.00	.0
TOTAL TAX ROLL	2,247,193.51	20,918.70	.00	.00	2,268,112.2
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX		ec C Line 7 on Statement of Ta	vec)		

SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) 26

		FEDRUARTSETTLEMENT		AUGUST SETTLEMENT	
A. ENTER AMOUNT OF LINE 1, COLUMN E		1,519,913.39			
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+		
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+		
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	884.51	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		1,520,797.90			
F. ENTER AMOUNT OF LINE 40, COLUMN F	-	2,264,895.12			
G. DIVIDE LINE E BY LINE F	= _	.671465043	=		LGS302WI (R.12-17) IPA

25 018 0697 2023

CO MUN ACCT NO YEAR

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

	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
28	RESERVED					
9	STATE SPECIAL CHARGES - Sec. A, Line 1	4.39	2.95	1.44		
ן נ	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	767,703.86	515,486.31	252,217.55		
	SPECIAL DISTRICT TAXES - Sec. B, Line 12	7,209.00	4,840.59	2,368.41		
2	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
3	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
ı İ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
5	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
i	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	269,115.00	180,701.32	88,413.68		
ľ	OVERRUN - UNDERRUN - Sec. F, Line 6*	-1.82	-1.22	60		
ľ	SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,096,799.52	736,462.53	360,336.99		
ľ	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	124,065.17	83,305.42	40,759.75		
ľ	TOTALS	2,264,895.12	1,520,797.90	744,097.22		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
ľ	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
ľ	RESERVED					42
ľ	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ľ	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
; [PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
·	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
;	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	990.55	792.44	198.11		48
Ì	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	2,226.54	1,781.23	445.31		50
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

1 20% COUNTY
* Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ 2023 TAX ROLL Year

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

	Moscow	low	a		
CO MUN ACCT NO Town - Village - City	Municipality	, Cou	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
1 GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,470,742.92	913.08	3		1,471,656.00
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
4 SPECIAL CHARGES	42,405.00	.00	.00		42,405.00
5 DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7 PRIVATE FOREST CROP TAXES	.00				.00
8 MANAGED FOREST LAND TAXES	12.260.76				12,260.76
9 OCCUPATIONAL TAXES	,			.00	.00
10 TOTAL CASH COLLECTIONS	1,525,408.68	913.08	.00	.00	1,526,321.76
11 STATE TAX CREDIT APPLIED	164,736.70	75.88	3		164,812.58
12 LOTTERY AND GAMING CREDIT	75,396.38	.00)		75,396.38
13 DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	383,248.32	.00	.00		383,248.32
16 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	15,254.55		.00		15,254.55
17 SPECIAL ASSESSMENTS	.00	.00	.00		.00
18 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
19 SPECIAL CHARGES	330.00	.00			330.00
20 UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21 FIRST DOLLAR CREDIT	30,759.67				30,759.67
22 PRIVATE FOREST CROP TAXES	.00				.00
23 MANAGED FOREST LAND TAXES	664.30				664.30
24 OCCUPATIONAL TAXES				.00	.00
25 TOTAL TAX ROLL	2,195,798.60	988.96	.00	.00	2,196,787.56
26 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT	
A. ENTER AMOUNT OF LINE 1, COLUMN E		1,471,656.00			
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+		
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+ -		
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		1,471,656.00			
F. ENTER AMOUNT OF LINE 40, COLUMN F	-	2,141,127.50	_		
G. DIVIDE LINE E BY LINE F	=	.687327588	=		LGS302WI (R.12-17) IPAS
	-	· · · · · · · · · · · · · · · · · · ·	_		

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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.

	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
8	RESERVED					
ľ	STATE SPECIAL CHARGES - Sec. A, Line 1	3.28	2.25	1.03		
ľ	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	573,935.47	394,481.68	179,453.79		
Ì	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
Ì	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
ľ	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
ŀ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
ŀ	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
ŀ	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	408,406.00	280,708.71	127,697.29		
	OVERRUN - UNDERRUN - Sec. F, Line 6*	25	17	08		
	SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,067,133.06	733,470.00	333,663.06		
ŀ	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	91,649.94	62,993.53	28,656.41		
ŀ	TOTALS	2,141,127.50	1,471,656.00	669,471.50		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
ŀ	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
	RESERVED					42
ŀ	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ŀ	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
ŀ	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
ŀ	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,357.97	1,086.38	271.59		48
	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
ŀ	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	10,902.79	8,722.23	2,180.56		50
ŀ	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

1 20% COUNTY
* Identify underrun by use of Brackets < >

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

TAX DISTRICT TREASURER'S SETTLEMENTS, __ 2023 TAX ROLL Year

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

<u>25</u> 022 0699 TOWN OF	Pulaski	,low			
CO MUN ACCT NO Town - Village - City	Municipality	, Cour	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	556,160.58	1,343.79			557,504.37
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
4 SPECIAL CHARGES	.00	.00	.00		.00
5 DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	39,391.91				39,391.91
OCCUPATIONAL TAXES	,			.00	.00
TOTAL CASH COLLECTIONS	595,552.49	1,343.79	.00	.00	596,896.28
1 STATE TAX CREDIT APPLIED	78,270.56	170.19			78,440.75
2 LOTTERY AND GAMING CREDIT	25,537.22	.00			25,537.22
3 DEL. PERS. PROP. (Exclude improvements on leased land)		261.06	.00		261.06
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
5 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	102,788.34	.00	.00		102,788.34
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	40,755.95		.00		40,755.95
7 SPECIAL ASSESSMENTS	.00	.00	.00		.00
3 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
9 SPECIAL CHARGES	.00	00.			.00
0 UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
1 FIRST DOLLAR CREDIT	17,002.64				17,002.64
2 PRIVATE FOREST CROP TAXES	.00				.00
3 MANAGED FOREST LAND TAXES	1,966.11				1,966.11
4 OCCUPATIONAL TAXES	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			.00	.00
5 TOTAL TAX ROLL	861,873.31	1,775.04	.00	.00	863,648.35
6 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		0

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT	
A. ENTER AMOUNT OF LINE 1, COLUMN E		557,504.37			
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+		
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+		
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	261.06	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		557,765.43			
F. ENTER AMOUNT OF LINE 40, COLUMN F		822,290.33			
G. DIVIDE LINE E BY LINE F	=	.678307174	=		LGS302WI (
	-				200002111

25 022 0699 2023

CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	1.75	1.19	.56		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	306,665.57	208,013.45	98,652.12		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	92,176.00	62,523.64	29,652.36		
OVERRUN - UNDERRUN - Sec. F, Line 6*	20	14	06		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	373,888.37	253,611.17	120,277.20		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	49,558.84	33,616.12	15,942.72		
TOTALS	822,290.33	557,765.43	264,524.90		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,698.18	1,358.54	339.64		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	37,693.73	30,154.98	7,538.75		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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

TAX DISTRICT TREASURER'S SETTLEMENTS, _ 2023 TAX ROLL Year

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

25 024 0700 TOWN OF	Ridgeway	low	а		
CO MUN ACCT NO Town - Village - City	Municipality	,Cour	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,255,561.90	1,304.24			1,256,866.14
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	24,050.00	.00	.00		24,050.00
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	27,295.64				27,295.64
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	1,306,907.54	1,304.24	.00	.00	1,308,211.78
STATE TAX CREDIT APPLIED	168,297.64	130.00			168,427.64
LOTTERY AND GAMING CREDIT	49,450.34	.00			49,450.34
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	339,155.39	.00	.00		339,155.39
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	19,488.70		.00		19,488.70
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
SPECIAL CHARGES	370.00	.00			370.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	21,655.49				21,655.49
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	1,905,325.10	1,434.24	.00	.00	1,906,759.34
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0

26

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

		I EDITORITI DE LI LEMENT	ACCOUNT OF LETTERMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		1,256,866.14	
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+
E. AMOUNT TO BE DISTRIBUTED		1,256,866.14	
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,855,043.70	
G. DIVIDE LINE E BY LINE F	=	.677539909	=

25 024 0700 2023

CO MUN ACCT NO YEAR

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

	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
28	RESERVED					
9	STATE SPECIAL CHARGES - Sec. A, Line 1	3.62	2.45	1.17		
)	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	631,965.58	428,181.90	203,783.68		
1	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
2	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
3	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
ŧ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
Ì	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	303,803.00	205,838.66	97,964.34		
ľ	OVERRUN - UNDERRUN - Sec. F, Line 6*	28	19	09		
ľ	SCHOOL DISTRICT TAXES - Sec. D, Line 12	817,628.81	553,976.15	263,652.66		
Ì	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	101,642.97	68,867.17	32,775.80		
Ì	TOTALS	1,855,043.70	1,256,866.14	598,177.56		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
Ì	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
ľ	RESERVED					42
ľ	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
; [TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
ľ	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
ľ	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
;	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	3,101.68	2,481.34	620.34		48
Ì	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	24,193.96	19,355.17	4,838.79		50
ľ	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

1 20% COUNTY
* Identify underrun by use of Brackets < >

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

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ TAX ROLL Year

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

	Waldwick	low	a		
CO MUN ACCT NO Town - Village - City	Municipality	, Cou	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTIO	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	859,222.75	60.04			859,282.79
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00	.00		.00
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	2,458.89				2,458.89
OCCUPATIONAL TAXES	,			.00	.00
TOTAL CASH COLLECTIONS	861,681.64	60.04	.00	.00	861,741.68
STATE TAX CREDIT APPLIED	121,091.35	5.79)		121,097.14
LOTTERY AND GAMING CREDIT	46,977.80	.00			46,977.80
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	206,032.92	.00	.00		206,032.92
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	9,866.19		.00		9,866.19
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
SPECIAL CHARGES	.00	.00			.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	21,253.84				21,253.84
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	1,266,903.74	65.83	.00	.00	1,266,969.57
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		(

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT	
A. ENTER AMOUNT OF LINE 1, COLUMN E		859,282.79			
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+		
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR CO	OUNTY +		+		
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		859,282.79			
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,264,510.68			
G. DIVIDE LINE E BY LINE F	=	.679537788	=		LGS302

25 026 0701 2023

CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	2.29	1.56	.73		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	399,888.11	271,739.08	128,149.03		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	160,983.00	109,394.03	51,588.97		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.06	.04	.02		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	639,013.10	434,233.55	204,779.55		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	64,624.12	43,914.53	20,709.59		
TOTALS	1,264,510.68	859,282.79	405,227.89		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	787.70	630.16	157.54		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	1,671.19	1,336.95	334.24		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ 2023 TAX ROLL Year

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

	Vyoming	low	a		
CO MUN ACCT NO Town - Village - City	Municipality	' Cou	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTIO	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
1 GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,286,715.42	21,194.61			1,307,910.03
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
4 SPECIAL CHARGES	.00	.00	.00		.00
5 DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7 PRIVATE FOREST CROP TAXES	.00				.00
8 MANAGED FOREST LAND TAXES	50,067.16				50,067.16
9 OCCUPATIONAL TAXES				.00	.00
10 TOTAL CASH COLLECTIONS	1,336,782.58	21,194.61	.00	.00	1,357,977.19
11 STATE TAX CREDIT APPLIED	223,290.58	2,668.65	5		225,959.23
12 LOTTERY AND GAMING CREDIT	31,800.84	.00)		31,800.84
13 DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	434,657.65	.00	.00		434,657.65
16 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	22,563.67		.00		22,563.67
17 SPECIAL ASSESSMENTS	.00	.00	.00		.00
18 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
19 SPECIAL CHARGES	.00	.00			.00
20 UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21 FIRST DOLLAR CREDIT	20,619.93				20,619.93
22 PRIVATE FOREST CROP TAXES	.00				.00
23 MANAGED FOREST LAND TAXES	85.41				85.41
24 OCCUPATIONAL TAXES				.00	.00
25 TOTAL TAX ROLL	2,069,800.66	23,863.26	.00	.00	2,093,663.92
26 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	Sec. C, Line 7 on Statement of Ta	xes)		0

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		1,307,910.03		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		1,307,910.03		
F. ENTER AMOUNT OF LINE 40, COLUMN F		2,043,511.35		
G. DIVIDE LINE E BY LINE F	=	.640030715	=	 LGS302WI (R.12-
				 200002001 (10.12

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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.

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	4.17	2.67	1.50		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	727,923.62	465,893.47	262,030.15		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	239,922.27	153,557.62	86,364.65		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.51	.33	.18		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	982,006.81	628,514.52	353,492.29		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	93,653.97	59,941.42	33,712.55		
TOTALS	2,043,511.35	1,307,910.03	735,601.32		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,918.31	2,334.65	583.66		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	47,148.85	37,719.08	9,429.77		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

* Identify underrun by use of Brackets < >

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

20 101 0700	Arena	low	а		
CO MUN ACCT NO Town - Village - City	Municipality	, Cour	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,297,903.06	12,150.94			1,310,054.00
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	65.54	.00	.00		65.54
DELINQUENT UTILITY CHARGES	1,247.88	.00	.00		1,247.88
S SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
0 TOTAL CASH COLLECTIONS	1,299,216.48	12,150.94	.00	.00	1,311,367.42
1 STATE TAX CREDIT APPLIED	95,953.90	730.31			96,684.21
2 LOTTERY AND GAMING CREDIT	69,510.90	.00			69,510.90
3 DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
4 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
5 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	164,347.49	.00	.00		164,347.49
6 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	40,149.65		.00		40,149.65
7 SPECIAL ASSESSMENTS	.00	.00	.00		.00
B SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
9 SPECIAL CHARGES	46.15	.00	.00		46.15
0 UNPAID DELINQUENT UTILITY CHARGES	418.31	.00			418.31
1 FIRST DOLLAR CREDIT	24,569.46				24,569.46
2 PRIVATE FOREST CROP TAXES	.00				.00
3 MANAGED FOREST LAND TAXES	.00				.00
4 OCCUPATIONAL TAXES				.00	.00
5 TOTAL TAX ROLL	1,694,212.34	12,881.25	.00	.00	1,707,093.59
6 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0

		FEBRUART SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		1,310,054.00		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		1,310,054.00		
F. ENTER AMOUNT OF LINE 40, COLUMN F	-	1,705,315.71	-	
G. DIVIDE LINE E BY LINE F	=	.768217869	=	
	-		-	

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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.

	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
8	RESERVED					
	STATE SPECIAL CHARGES - Sec. A, Line 1	1.95	1.50	.45		
ſ	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	338,734.05	260,221.55	78,512.50		
ſ	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
ľ	TAX INCREMENT - Sec. C, Line 2	393,791.02	302,517.30	91,273.72		
ſ	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
ŀ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
ŀ	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	464,781.00	357,053.07	107,727.93		
ŀ	OVERRUN - UNDERRUN - Sec. F, Line 6*	12	09	03		
	SCHOOL DISTRICT TAXES - Sec. D, Line 12	468,693.54	360,058.75	108,634.79		
	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	39,314.27	30,201.92	9,112.35		
	TOTALS	1,705,315.71	1,310,054.00	395,261.71		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
	RESERVED					42
	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
ľ	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

1 20% COUNTY
* Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

	Avoca	low			
CO MUN ACCT NO Town - Village - City	Municipality	, Cour	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	393,226.98	687.21			393,914.19
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	160.67	.00	.00		160.67
5 DELINQUENT UTILITY CHARGES	856.92	.00	.00		856.92
5 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	551.48				551.48
OCCUPATIONAL TAXES				.00	.00
0 TOTAL CASH COLLECTIONS	394,796.05	687.21	.00	.00	395,483.26
1 STATE TAX CREDIT APPLIED	37,240.84	207.67	7		37,448.51
2 LOTTERY AND GAMING CREDIT	33,136.53	.00)		33,136.53
3 DEL. PERS. PROP. (Exclude improvements on leased land)		2,517.52	2.00		2,517.52
4 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
5 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	95,214.09	.00	.00		95,214.09
6 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	35,977.18		.00		35,977.18
7 SPECIAL ASSESSMENTS	.00	.00	.00		.00
8 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
9 SPECIAL CHARGES	160.35	.00			160.35
0 UNPAID DELINQUENT UTILITY CHARGES	549.35	.00			549.35
1 FIRST DOLLAR CREDIT	17,125.52				17,125.52
2 PRIVATE FOREST CROP TAXES	.00				.00
3 MANAGED FOREST LAND TAXES	.00				.00
4 OCCUPATIONAL TAXES				.00	.00
5 TOTAL TAX ROLL	614,199.91	3,412.40	.00	.00	617,612.31
6 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		393,914.19		
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	+	2,517.52	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		396,431.71		
F. ENTER AMOUNT OF LINE 40, COLUMN F	-	615,333.54	-	
G. DIVIDE LINE E BY LINE F	=	.644255000	=	
	-		-	

25 102 0704 2023

CO MUN ACCT NO YEAR

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

	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	ER FEBRUARY SETTLEMENT)	
8	RESERVED						
9	STATE SPECIAL CHARGES - Sec. A, Line 1	.98	.63	.35			
۱	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	170,152.46	109,621.57	60,530.89			
	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00			
ľ	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00			
ľ	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00			
ľ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00			
ľ	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00			
ľ	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	210,875.00	135,857.27	75,017.73			
ŀ	OVERRUN - UNDERRUN - Sec. F, Line 6*	.01	.01	.00			
ŀ	SCHOOL DISTRICT TAXES - Sec. D, Line 12	206,666.19	133,145.73	73,520.46			
ŀ	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	27,638.90	17,806.50	9,832.40			
ŀ	TOTALS	615,333.54	396,431.71	218,901.83			
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L		
ŀ	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	0 41	
	RESERVED					42	
	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43	
ſ	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44	
ŀ	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45	
ŀ	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46	
	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47	
	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	179.76	143.81	35.95		48	
	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49	
-	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	371.72	297.38	74.34		50	
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51	

1 20% COUNTY
* Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ 2023 TAX ROLL Year

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

	Barneveld	low	а					
CO MUN ACCT NO Town - Village - City	Municipality	, Cour	nty					
1. SUMMARY OF TAX DISTRICT'S COLLECTIO	ONS							
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS			
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E			
GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,910,072.86	191,900.88			3,101,973.74			
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00			
SPECIAL ASSESSMENTS	.00	.00	.00		.00			
SPECIAL CHARGES	.00	.00	.00		.00			
DELINQUENT UTILITY CHARGES	3,212.01	.00	.00		3,212.01			
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00			
PRIVATE FOREST CROP TAXES	.00				.00			
MANAGED FOREST LAND TAXES	.00				.00			
OCCUPATIONAL TAXES				.00	.00			
TOTAL CASH COLLECTIONS	2,913,284.87	191,900.88	.00	.00	3,105,185.75			
STATE TAX CREDIT APPLIED	282,675.74	13,539.11			296,214.85			
LOTTERY AND GAMING CREDIT	116,963.74	.00			116,963.74			
DEL. PERS. PROP. (Exclude improvements on leased land)		116.47	.00		116.47			
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00			
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	917,323.46	.00	.00		917,323.46			
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	25,152.21		.00		25,152.21			
SPECIAL ASSESSMENTS	.00	.00	.00		.00			
SPECIAL ASSESSMENT (Drainage)	.00	.00			.00			
SPECIAL CHARGES	.00	.00			.00			
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00			
FIRST DOLLAR CREDIT	39,521.50				39,521.50			
PRIVATE FOREST CROP TAXES	.00				.00			
MANAGED FOREST LAND TAXES	.00				.00			
OCCUPATIONAL TAXES				.00	.00			
TOTAL TAX ROLL	4,294,921.52	205,556.46	.00	.00	4,500,477.98			
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)								

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT	
A. ENTER AMOUNT OF LINE 1, COLUMN E		3,101,973.74			
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+		
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+		
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	116.47	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		3,102,090.21			
F. ENTER AMOUNT OF LINE 40, COLUMN F	_	4,497,265.97	_		
G. DIVIDE LINE E BY LINE F	=	.689772460	=		LGS302WI (R.12-17) IPAS
	-		-		

25 106 0705 2023

CO MUN ACCT NO YEAR

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

	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
8	RESERVED					
	STATE SPECIAL CHARGES - Sec. A, Line 1	4.89	3.37	1.52		
ſ	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	822,902.14	567,615.23	255,286.91		
ſ	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
ľ	TAX INCREMENT - Sec. C, Line 2	1,457,159.52	1,005,108.52	452,051.00		
ſ	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
ŀ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
ŀ	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
ŀ	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	746,688.00	515,044.82	231,643.18		
ŀ	OVERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01		
	SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,332,319.01	918,996.96	413,322.05		
	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	138,192.39	95,321.30	42,871.09		
	TOTALS	4,497,265.97	3,102,090.21	1,395,175.76		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
	RESERVED					42
	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
ŀ	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
ľ	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

1 20% COUNTY
* Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ 2023 TAX ROLL Year

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

	Blanchardville	low			
CO MUN ACCT NO Town - Village - City	Municipality	, Cou	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	251,670.76	20.07	7		251,690.8
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	.00	.00	.00		.0
SPECIAL CHARGES	.00	.00			.0
DELINQUENT UTILITY CHARGES	.00	.00	.00		.0
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.0
PRIVATE FOREST CROP TAXES	.00				.0
MANAGED FOREST LAND TAXES	.00				.0
OCCUPATIONAL TAXES				.00	.0
TOTAL CASH COLLECTIONS	251,670.76	20.07	.00	.00	251,690.83
STATE TAX CREDIT APPLIED	26,330.45	1.46	3		26,331.9
LOTTERY AND GAMING CREDIT	24,526.92	.00)		24,526.9
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.0
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.0
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	67,586.18	.00	.00		67,586.1
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	11,235.87		.00		11,235.8
SPECIAL ASSESSMENTS	.00	.00	.00		.0
SPECIAL ASSESSMENT (Drainage)	.00	.00			.0
SPECIAL CHARGES	.00	.00			.0
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.0
FIRST DOLLAR CREDIT	7,495.75				7,495.7
PRIVATE FOREST CROP TAXES	.00				.0
MANAGED FOREST LAND TAXES	.00				.0
OCCUPATIONAL TAXES				.00	.0
TOTAL TAX ROLL	388,845.93	21.53	.00	.00	388,867.4
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX		a C Line 7 an Statement of T-	1		,

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT	
A. ENTER AMOUNT OF LINE 1, COLUMN E		251,690.83			
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+		
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+		
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		251,690.83			
F. ENTER AMOUNT OF LINE 40, COLUMN F	_	388,867.46			
G. DIVIDE LINE E BY LINE F	=	.647240656	=		LGS302WI (R.12-17) IPAS
	-				

25 108 0706 2023

CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.53	.34	.19		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	88,498.90	57,280.09	31,218.81		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	112,739.67	72,969.70	39,769.97		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	172,766.46	111,821.48	60,944.98		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	14,861.88	9,619.21	5,242.67		
TOTALS	388,867.46	251,690.83	137,176.63		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	j 41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00			49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

20% COUNTY
* Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

	Cobb	low			
CO MUN ACCT NO Town - Village - City	Municipality	, Cou	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTIC	DNS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	495,237.50	4,942.25	5		500,179.75
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	97.80	.00	.00		97.80
DELINQUENT UTILITY CHARGES	511.40	.00	.00		511.40
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	495,846.70	4,942.25	.00	.00	500,788.95
STATE TAX CREDIT APPLIED	57,565.31	434.78	3		58,000.09
LOTTERY AND GAMING CREDIT	35,061.91	.00)		35,061.91
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	100,275.95	.00	.00		100,275.95
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	10,938.55		.00		10,938.55
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
SPECIAL CHARGES	.00	.00			.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	12,795.75				12,795.75
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	712,484.17	5,377.03	.00	.00	717,861.20
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)	F	0

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT	
A. ENTER AMOUNT OF LINE 1, COLUMN E		500,179.75			
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+		
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+		
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		500,179.75			
F. ENTER AMOUNT OF LINE 40, COLUMN F		717,252.00			
G. DIVIDE LINE E BY LINE F	=	.697355671	=		LGS302WI (R.1)

25 111 0707 2023

CO MUN ACCT NO YEAR

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

	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
3 RI	ESERVED					
S	TATE SPECIAL CHARGES - Sec. A, Line 1	1.38	.96	.42		
0	THER COUNTY TAXES - Sec. A, Lines 2 through 3	232,488.45	162,127.14	70,361.31		
SF	PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TÆ	AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
С	OUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
0	THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
C	OUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
т	OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	190,697.00	132,983.63	57,713.37		
0	VERRUN - UNDERRUN - Sec. F, Line 6*	05	03	02		
S	CHOOL DISTRICT TAXES - Sec. D, Line 12	255,022.75	177,841.56	77,181.19		
TE	ECHNICAL COLLEGE TAXES - Sec. E, Line 4	39,042.47	27,226.49	11,815.98		
Т	OTALS	717,252.00	500,179.75	217,072.25		
4	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
C	OAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RI	ESERVED					42
PE	ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IR	ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	j 44
TC	TAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PF	RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
Μ	FL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
Μ	FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
Μ	FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
Μ	FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
	FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,)% COUNTY	.00	.00	.00		51

1 20% COUNTY
* Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ TAX ROLL Year

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

	Highland	low	a		
CO MUN ACCT NO Town - Village - City	Municipality	' Cou	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTIO	DNS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
1 GENERAL PROPERTY TAXES (TAX RECEIPTS)	801,239.75	2,796.78	3		804,036.53
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
4 SPECIAL CHARGES	.00	.00	.00		.00
5 DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7 PRIVATE FOREST CROP TAXES	.00				.00
8 MANAGED FOREST LAND TAXES	.00				.00
9 OCCUPATIONAL TAXES				.00	.00
10 TOTAL CASH COLLECTIONS	801,239.75	2,796.78	.00	.00	804,036.53
11 STATE TAX CREDIT APPLIED	102,132.48	370.86	5		102,503.34
12 LOTTERY AND GAMING CREDIT	73,645.00	.00)		73,645.00
13 DEL. PERS. PROP. (Exclude improvements on leased land)		1,345.66	.00		1,345.66
14 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	203,830.67	.00	.00		203,830.67
16 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	34,216.22		.00		34,216.22
17 SPECIAL ASSESSMENTS	.00	.00	.00		.00
18 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
19 SPECIAL CHARGES	.00	.00	.00		.00
20 UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21 FIRST DOLLAR CREDIT	28,039.71				28,039.71
22 PRIVATE FOREST CROP TAXES	.00				.00
23 MANAGED FOREST LAND TAXES	.00				.00
24 OCCUPATIONAL TAXES				.00	.00
25 TOTAL TAX ROLL	1,243,103.83	4,513.30	.00	.00	1,247,617.13
26 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		804,036.53		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+ -	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	1,345.66	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		805,382.19		
F. ENTER AMOUNT OF LINE 40, COLUMN F	-	1,247,617.13	_	
G. DIVIDE LINE E BY LINE F	=	.645536335	=	
	-		_	

25 136 0708 2023

CO MUN ACCT NO YEAR

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

	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESE	RVED					
STAT	E SPECIAL CHARGES - Sec. A, Line 1	2.07	1.34	.73		
OTHE	R COUNTY TAXES - Sec. A, Lines 2 through 3	360,660.11	232,819.21	127,840.90		
SPEC	IAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX I	NCREMENT - Sec. C, Line 2	140,095.07	90,436.46	49,658.61		
COUN	NTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHE	R STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUN	NTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWI	N, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	182,632.00	117,895.59	64,736.41		
OVEF	RUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
SCHO	OOL DISTRICT TAXES - Sec. D, Line 12	505,643.65	326,411.34	179,232.31		
TECH	INICAL COLLEGE TAXES - Sec. E, Line 4	58,584.23	37,818.25	20,765.98		
TOT	ALS	1,247,617.13	805,382.19	442,234.94		
4. [DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL	. (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESE	RVED					42
PETR	OLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON	ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTA	L OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIV	ATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL C	DPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL (CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL C	DPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL (CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
	FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	.00	.00	.00		51

1 20% COUNTY
* Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, __ 2023 TAX ROLL Year

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

	Hollandale	low	a					
CO MUN ACCT NO Town - Village - City	Municipality	, Cou	nty					
1. SUMMARY OF TAX DISTRICT'S COLLECTION	DNS							
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS			
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E			
GENERAL PROPERTY TAXES (TAX RECEIPTS)	343,681.28	1,793.50)		345,474.78			
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00			
3 SPECIAL ASSESSMENTS	2,415.82	.00	.00		2,415.82			
SPECIAL CHARGES	387.51	.00	.00		387.51			
DELINQUENT UTILITY CHARGES	2,850.08	.00	.00		2,850.08			
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00			
PRIVATE FOREST CROP TAXES	.00				.00			
MANAGED FOREST LAND TAXES	.00				.00			
OCCUPATIONAL TAXES				.00	.00			
TOTAL CASH COLLECTIONS	349,334.69	1,793.50	.00	.00	351,128.19			
STATE TAX CREDIT APPLIED	36,183.06	192.60			36,375.66			
LOTTERY AND GAMING CREDIT	31,372.49	.00)		31,372.49			
DEL. PERS. PROP. (Exclude improvements on leased land)		657.82	.00		657.82			
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00			
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	61,580.42	.00	.00		61,580.42			
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	10,483.11		.00		10,483.11			
SPECIAL ASSESSMENTS	.00	.00	.00		.00			
SPECIAL ASSESSMENT (Drainage)	.00	.00			.00			
SPECIAL CHARGES	.00	.00	.00		.00			
UNPAID DELINQUENT UTILITY CHARGES	236.28	.00			236.28			
FIRST DOLLAR CREDIT	13,364.66				13,364.66			
PRIVATE FOREST CROP TAXES	.00				.00			
MANAGED FOREST LAND TAXES	.00				.00			
OCCUPATIONAL TAXES				.00	.00			
5 TOTAL TAX ROLL	502,554.71	2,643.92	.00	.00	505,198.63			
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)								

		FEDRUARTSETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		345,474.78		
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	+	657.82	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		346,132.60		
F. ENTER AMOUNT OF LINE 40, COLUMN F	-	499,308.94		
G. DIVIDE LINE E BY LINE F	=	.693223318	=	
	-			

25 137 0709 2023

CO MUN ACCT NO YEAR

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

	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
28	RESERVED					
•	STATE SPECIAL CHARGES - Sec. A, Line 1	.73	.51	.22		
	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	127,018.79	88,052.39	38,966.40		
ľ	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
ľ	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
ľ	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
ŀ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
ŀ	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
ŀ	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	111,809.00	77,508.61	34,300.39		
ľ	OVERRUN - UNDERRUN - Sec. F, Line 6*	05	03	02		
	SCHOOL DISTRICT TAXES - Sec. D, Line 12	239,848.03	166,268.23	73,579.80		
	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	20,632.44	14,302.89	6,329.55		
	TOTALS	499,308.94	346,132.60	153,176.34		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
ŀ	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
	RESERVED					42
ŀ	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ľ	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
ŀ	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
ŀ	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
ŀ	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
ſ	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
f	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
ľ	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

1 20% COUNTY
* Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

	Linden Municipality	, low	.		
CO MUN ACCT NO Town - Village - City	wancipanty	Cour	ny		
1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
1 GENERAL PROPERTY TAXES (TAX RECEIPTS)	309,692.25	176.16			309,868.41
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
4 SPECIAL CHARGES	.00	.00			.00
5 DELINQUENT UTILITY CHARGES	.00	.00			.00
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7 PRIVATE FOREST CROP TAXES	.00				.00
8 MANAGED FOREST LAND TAXES	.00				.00
9 OCCUPATIONAL TAXES				.00	.00
0 TOTAL CASH COLLECTIONS	309,692.25	176.16	.00	.00	309,868.41
1 STATE TAX CREDIT APPLIED	41,761.13	17.92			41,779.05
2 LOTTERY AND GAMING CREDIT	30,197.83	.00			30,197.83
3 DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
4 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
5 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	52,260.48	.00	.00		52,260.48
6 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	6,627.45		.00		6,627.45
7 SPECIAL ASSESSMENTS	.00	.00	.00		.00
8 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
9 SPECIAL CHARGES	3,651.80	.00	.00		3,651.80
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	11,437.52				11,437.52
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
25 TOTAL TAX ROLL	455,628.46	194.08	.00	.00	455,822.54
26 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT	
A. ENTER AMOUNT OF LINE 1, COLUMN E		309,868.41			
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 CO	YTAUC		+		
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		309,868.41			
F. ENTER AMOUNT OF LINE 40, COLUMN F		452,170.74	_		
G. DIVIDE LINE E BY LINE F	=	.685290716	=		LGS302W

25 146 0710 2023

CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.89	.61	.28		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	155,531.09	106,584.01	48,947.08		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	106,353.00	72,882.72	33,470.28		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.05	.03	.02		
CHOOL DISTRICT TAXES - Sec. D, Line 12	165,021.84	113,087.94	51,933.90		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	25,263.87	17,313.10	7,950.77		
OTALS	452,170.74	309,868.41	142,302.33		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
/FL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
/FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
/FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		. 49
/FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
/FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		51

20% COUNTY
* Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ 2023 TAX ROLL Year

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

	Livingston	low			
CO MUN ACCT NO Town - Village - City	Municipality	, Cou	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTIO	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	78,045.43	3,183.95	5		81,229.38
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00	.00		.00
DELINQUENT UTILITY CHARGES	.00	.00	.00		.0
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.0
MANAGED FOREST LAND TAXES	.00				.0
OCCUPATIONAL TAXES				.00	.0
TOTAL CASH COLLECTIONS	78,045.43	3,183.95	.00	.00	81,229.38
STATE TAX CREDIT APPLIED	8,872.08	331.13	3		9,203.2
LOTTERY AND GAMING CREDIT	405.34	.00			405.3
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.0
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.0
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	5,984.00	.00	.00		5,984.00
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	2.27		.00		2.2
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00			.0
SPECIAL CHARGES	.00	.00			.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.0
FIRST DOLLAR CREDIT	871.20				871.20
PRIVATE FOREST CROP TAXES	.00				.0
MANAGED FOREST LAND TAXES	.00				.0
OCCUPATIONAL TAXES				.00	.0
TOTAL TAX ROLL	94,180.32	3,515.08	.00	.00	97,695.4
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX		ec C Line 7 on Statement of Ta	vec)		

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT	
A. ENTER AMOUNT OF LINE 1, COLUMN E		81,229.38			
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	+	.00	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		81,229.38			
F. ENTER AMOUNT OF LINE 40, COLUMN F		97,695.40	_		
G. DIVIDE LINE E BY LINE F	=	.831455524	=		LGS302WI (F

25 147 0711 2023

CO MUN ACCT NO YEAR

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

	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESE	RVED					
STAT	E SPECIAL CHARGES - Sec. A, Line 1	.20	.17	.03		
OTHE	R COUNTY TAXES - Sec. A, Lines 2 through 3	33,489.19	27,844.77	5,644.42		
SPEC	CIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX I	NCREMENT - Sec. C, Line 2	.00	.00	.00		
COUI	NTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHE	R STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUI	NTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOW	N, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	21,846.96	18,164.78	3,682.18		
OVEF	RUN - UNDERRUN - Sec. F, Line 6*	07	06	01		
SCHO	OOL DISTRICT TAXES - Sec. D, Line 12	36,735.18	30,543.66	6,191.52		
TECH	INICAL COLLEGE TAXES - Sec. E, Line 4	5,623.94	4,676.06	947.88		
TOT	ALS	97,695.40	81,229.38	16,466.02		
4.	DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL	. (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESE	RVED					42
PETF	OLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON	ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTA	L OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIV	ATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL (DPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL (CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL (DPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL (CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
	FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	.00	.00	.00		51

1 20% COUNTY
* Identify underrun by use of Brackets < >

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

9.49

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ TAX ROLL Year

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

25 151 0712 VILLAGE OF CO MUN ACCT NO Town - Village - City	Montfort Municipality	, low									
1. SUMMARY OF TAX DISTRICT'S COLLECTIONS											
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS						
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E						
GENERAL PROPERTY TAXES (TAX RECEIPTS)	98,676.86	502.18			99,179.04						
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00						
SPECIAL ASSESSMENTS	.00	.00	.00		.00						
SPECIAL CHARGES	.00	.00			.00						
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00						
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00						
PRIVATE FOREST CROP TAXES	.00				.00						
MANAGED FOREST LAND TAXES	.00				.00						
OCCUPATIONAL TAXES				.00	.00						
TOTAL CASH COLLECTIONS	98,676.86	502.18	.00	.00	99,179.04						
STATE TAX CREDIT APPLIED	11,689.16	65.84			11,755.00						
LOTTERY AND GAMING CREDIT	6,080.10	.00			6,080.10						
DEL. PERS. PROP. (Exclude improvements on leased land)		259.66	.00		259.66						
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00						
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	28,411.00	.00	.00		28,411.00						
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		.00						
SPECIAL ASSESSMENTS	.00	.00	.00		.00						
SPECIAL ASSESSMENT (Drainage)	.00	.00			.00						
SPECIAL CHARGES	.00	.00			.00						
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00						
FIRST DOLLAR CREDIT	2,069.10				2,069.10						
PRIVATE FOREST CROP TAXES	.00				.00						
MANAGED FOREST LAND TAXES	.00				.00						
OCCUPATIONAL TAXES				.00	.00						
TOTAL TAX ROLL	146,926.22	827.68	.00	.00	147,753.90						
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	NG JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		(

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT	
A. ENTER AMOUNT OF LINE 1, COLUMN E		99,179.04			
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	+ _	259.66	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		99,438.70			
F. ENTER AMOUNT OF LINE 40, COLUMN F	_	147,753.90			
G. DIVIDE LINE E BY LINE F	=	.673002202	=		LGS302WI (R.12-17) IP
	_				200002111(1.1.2.1.)1

25 151 0712 2023

CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.29	.20	.09		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	48,244.16	32,468.43	15,775.73		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	38,487.34	25,902.06	12,585.28		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.04	.03	.01		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	52,920.29	35,615.46	17,304.83		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	8,101.78	5,452.52	2,649.26		
TOTALS	147,753.90	99,438.70	48,315.20		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	j 41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	j 44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

20% COUNTY
* Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ 2023 TAX ROLL Year

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

	Muscoda	low	а		
CO MUN ACCT NO Town - Village - City	Municipality	,Cour	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTIO	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
1 GENERAL PROPERTY TAXES (TAX RECEIPTS)	125,822.65	26,760.97	,		152,583.62
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
4 SPECIAL CHARGES	.00	.00	.00		.00
5 DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7 PRIVATE FOREST CROP TAXES	.00				.00
8 MANAGED FOREST LAND TAXES	.00				.00
9 OCCUPATIONAL TAXES				.00	.00
10 TOTAL CASH COLLECTIONS	125.822.65	26,760.97	.00	.00	152,583.62
11 STATE TAX CREDIT APPLIED	18,039.12	2,283.21			20,322.33
12 LOTTERY AND GAMING CREDIT	464.00	.00			464.00
13 DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
14 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	83,123.00	.00	.00		83,123.00
16 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	1,275.11		.00		1,275.11
17 SPECIAL ASSESSMENTS	.00	.00	.00		.00
18 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
19 SPECIAL CHARGES	.00	.00			.00
20 UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21 FIRST DOLLAR CREDIT	747.96				747.96
22 PRIVATE FOREST CROP TAXES	.00				.00
23 MANAGED FOREST LAND TAXES	.00				.00
24 OCCUPATIONAL TAXES				.00	.00
25 TOTAL TAX ROLL	229,471.84	29,044.18	.00	.00	258,516.02
26 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	Sec. C. Line 7 on Statement of Ta	xes)		0

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT	
A. ENTER AMOUNT OF LINE 1, COLUMN E		152,583.62			
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		152,583.62			
F. ENTER AMOUNT OF LINE 40, COLUMN F	-	258,516.02			
G. DIVIDE LINE E BY LINE F	=	.590228876	=		LGS302WI (R.12-17) IP/
	-				

25 153 0713 2023

CO MUN ACCT NO YEAR

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

	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
8	RESERVED					
	STATE SPECIAL CHARGES - Sec. A, Line 1	.41	.24	.17		
Γ	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	68,609.78	40,495.47	28,114.31		
Γ	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
Γ	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
ſ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
ſ	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	92,230.89	54,437.34	37,793.55		
	OVERRUN - UNDERRUN - Sec. F, Line 6*	.06	.04	.02		
	SCHOOL DISTRICT TAXES - Sec. D, Line 12	86,153.04	50,850.01	35,303.03		
	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	11,521.84	6,800.52	4,721.32		
	TOTALS	258,516.02	152,583.62	105,932.40		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
	RESERVED					42
	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
F	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

1 20% COUNTY
* Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2023</u> TAX ROLL

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

	Rewey	low	**		
CO MUN ACCT NO Town - Village - City	Municipality	, Cou	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTIO	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	161,875.72	2,534.31			164,410.03
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00	.00		.00
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	161,875.72	2,534.31	.00	.00	164,410.03
STATE TAX CREDIT APPLIED	19,486.28	234.43			19,720.71
LOTTERY AND GAMING CREDIT	15,849.40	28.43			15,877.83
DEL. PERS. PROP. (Exclude improvements on leased land)		72.28	.00		72.28
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	24,677.61	.00	.00		24,677.61
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	9,796.58		.00		9,796.58
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
SPECIAL CHARGES	.00	.00			.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	6,818.34				6,818.34
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	238,503.93	2,869.45	.00	.00	241,373.38
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta			0

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		164,410.03		
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	+	72.28	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		164,482.31		
F. ENTER AMOUNT OF LINE 40, COLUMN F	_	241,373.38	_	
G. DIVIDE LINE E BY LINE F	=	.681443455	=	
	-		_	

25 176 0714 2023

CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.49	.33	.16		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	85,343.65	58,156.87	27,186.78		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	51,615.00	35,172.70	16,442.30		
OVERRUN - UNDERRUN - Sec. F, Line 6*	10	07	03		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	90,551.45	61,705.70	28,845.75		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	13,862.89	9,446.78	4,416.11		
TOTALS	241,373.38	164,482.31	76,891.07		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	j 41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

20% COUNTY
* Identify underrun by use of Brackets < >

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

9.49

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ TAX ROLL Year

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

	Ridgeway	low	a		
CO MUN ACCT NO Town - Village - City	Municipality	, Cour	nty		
1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
1 GENERAL PROPERTY TAXES (TAX RECEIPTS)	982,627.28	4,885.36	3		987,512.64
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
4 SPECIAL CHARGES	.00	.00	.00		.00
5 DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7 PRIVATE FOREST CROP TAXES	.00				.00
8 MANAGED FOREST LAND TAXES	597.87				597.87
9 OCCUPATIONAL TAXES				.00	.00
10 TOTAL CASH COLLECTIONS	983,225.15	4,885.36	.00	.00	988,110.51
11 STATE TAX CREDIT APPLIED	83,724.14	331.89			84,056.03
12 LOTTERY AND GAMING CREDIT	54,324.01	.00			54,324.01
13 DEL. PERS. PROP. (Exclude improvements on leased land)		59.40	.00		59.40
14 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	159,617.49	.00	.00		159,617.49
16 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	29,924.91		.00		29,924.91
17 SPECIAL ASSESSMENTS	.00	.00	.00		.00
18 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
19 SPECIAL CHARGES	.00	.00			.00
20 UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21 FIRST DOLLAR CREDIT	20,945.69				20,945.69
22 PRIVATE FOREST CROP TAXES	.00				.00
23 MANAGED FOREST LAND TAXES	.00				.00
24 OCCUPATIONAL TAXES				.00	.00
25 TOTAL TAX ROLL	1,331,761.39	5,276.65	.00	.00	1,337,038.04
26 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)	F	0

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		987,512.64		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	59.40	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		987,572.04		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,336,440.17	_	
G. DIVIDE LINE E BY LINE F	=	.738957166	=	
			_	

25 177 0715 2023

CO MUN ACCT NO YEAR

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

	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
28	RESERVED					
9	STATE SPECIAL CHARGES - Sec. A, Line 1	1.77	1.31	.46		
o	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	307,058.32	226,902.95	80,155.37		
1	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
2	TAX INCREMENT - Sec. C, Line 2	209,959.02	155,150.72	54,808.30		
3	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
4	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
5	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
3	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	374,404.00	276,668.52	97,735.48		
7	OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
3	SCHOOL DISTRICT TAXES - Sec. D, Line 12	395,139.70	291,991.31	103,148.39		
9	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	49,877.36	36,857.23	13,020.13		
)	TOTALS	1,336,440.17	987,572.04	348,868.13		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
I	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
:	RESERVED					42
3	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ŀ	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
5	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
3	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
7	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
3	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
)	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	597.87	478.30	119.57		50
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

1 20% COUNTY
* Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ 2023 TAX ROLL Year

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

25 216 0716 CITY OF CO MUN ACCT NO Town - Village - City	Dodgeville Municipality	, low 			
1. SUMMARY OF TAX DISTRICT'S COLLECTION	DNS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
1 GENERAL PROPERTY TAXES (TAX RECEIPTS)	7,359,328.72	183,746.64			7,543,075.36
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
4 SPECIAL CHARGES	911.32	.00	.00		911.32
5 DELINQUENT UTILITY CHARGES	955.04	.00	.00		955.04
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7 PRIVATE FOREST CROP TAXES	.00				.00
8 MANAGED FOREST LAND TAXES	.00				.00
9 OCCUPATIONAL TAXES				.00	.00
10 TOTAL CASH COLLECTIONS	7,361,195.08	183,746.64	.00	.00	7,544,941.72
11 STATE TAX CREDIT APPLIED	873,475.95	17,005.21			890,481.16
12 LOTTERY AND GAMING CREDIT	319,422.39	.00			319,422.39
13 DEL. PERS. PROP. (Exclude improvements on leased land)		4,079.04	.00		4,079.04
14 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,673,637.68	.00	.00		1,673,637.68
16 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	170,220.36		.00		170,220.36
17 SPECIAL ASSESSMENTS	.00	.00	.00		.00
18 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
19 SPECIAL CHARGES	1,325.23	.00			1,325.23
20 UNPAID DELINQUENT UTILITY CHARGES	228.69	.00			228.69
21 FIRST DOLLAR CREDIT	125,123.03				125,123.03
22 PRIVATE FOREST CROP TAXES	.00				.00
23 MANAGED FOREST LAND TAXES	.00				.00
24 OCCUPATIONAL TAXES				.00	.00
25 TOTAL TAX ROLL	10,524,628.41	204,830.89	.00	.00	10,729,459.30
26 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0

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

				ACCOUNT OF THE MENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		7,543,075.36		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	4,079.04	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		7,547,154.40		
F. ENTER AMOUNT OF LINE 40, COLUMN F		10,726,039.02		
G. DIVIDE LINE E BY LINE F	=	.703629214	=	

25 216 0716 2023

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED <i>Column F</i>	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	16.83	11.84	4.99		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	2,831,735.49	1,992,491.82	839,243.67		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	119,074.80	83,784.51	35,290.29		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	3,532,322.00	2,485,444.95	1,046,877.05		
OVERRUN - UNDERRUN - Sec. F, Line 6*	52	37	15		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	3,767,348.69	2,650,816.60	1,116,532.09		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	475,541.73	334,605.05	140,936.68		
TOTALS	10,726,039.02	7,547,154.40	3,178,884.62		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	.00	.00	.00		51

20% COUNTY
* Identify underrun by use of Brackets < >

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

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TAX DISTRICT TREASURER'S SETTLEMENTS, ____ 2023 TAX ROLL Year

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

<u>25</u> <u>251</u> <u>0717</u> <u>CITY OF</u> <u>MUN</u> <u>ACCT NO</u> <u>Town - Village - City</u>	Mineral Point	, low			
1. SUMMARY OF TAX DISTRICT'S COLLECTIC	DNS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	4,635,652.24	127,504.14			4,763,156.38
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00	.00		.00
DELINQUENT UTILITY CHARGES	1,714.83	.00	.00		1,714.83
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.0
OCCUPATIONAL TAXES				.00	.0
TOTAL CASH COLLECTIONS	4,637,367.07	127,504.14	.00	.00	4,764,871.21
STATE TAX CREDIT APPLIED	559,629.64	12,248.31			571,877.9
LOTTERY AND GAMING CREDIT	217,428.16	.00			217,428.1
DEL. PERS. PROP. (Exclude improvements on leased land)		4,345.71	.00		4,345.7
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	947,147.62	.00	.00		947,147.62
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	133,971.76		.00		133,971.7
SPECIAL ASSESSMENTS	.00	.00	.00		.0(
SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
SPECIAL CHARGES	700.00	.00			700.00
UNPAID DELINQUENT UTILITY CHARGES	167.00	.00			167.0
FIRST DOLLAR CREDIT	90,066.18				90,066.18
PRIVATE FOREST CROP TAXES	.00				.0
MANAGED FOREST LAND TAXES	.00				.0
OCCUPATIONAL TAXES				.00	.0
TOTAL TAX ROLL	6,586,477.43	144,098.16	.00	.00	6,730,575.5
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX		ec C Line 7 on Statement of Ta			, ,

26 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)

		FEDRUARTSETTLEMENT		AUGUST SETTLEMENT	
A. ENTER AMOUNT OF LINE 1, COLUMN E		4,763,156.38			
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	+	4,345.71	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		4,767,502.09			
F. ENTER AMOUNT OF LINE 40, COLUMN F	_	6,727,993.76			
G. DIVIDE LINE E BY LINE F	=	.708606794	=		LGS302WI (R.

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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.

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	11.00	7.79	3.21		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,850,133.48	1,311,017.15	539,116.33		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,791,003.00	1,269,116.89	521,886.11		
OVERRUN - UNDERRUN - Sec. F, Line 6*	1.03	.73	.30		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,776,146.85	1,967,196.53	808,950.32		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	310,698.40	220,163.00	90,535.40		
TOTALS	6,727,993.76	4,767,502.09	1,960,491.67		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
FOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

20% COUNTY
* Identify underrun by use of Brackets < >

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