#### TAX DISTRICT TREASURER'S SETTLEMENTS, \_\_\_\_ TAX ROLL Year

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

	Anderson	lroi			
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)	138,221.79	4,476.14			142,697.93
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	11,404.40				11,404.40
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	149,626.19	4,476.14	.00	.00	154,102.33
STATE TAX CREDIT APPLIED	24,984.15	868.66	5		25,852.81
LOTTERY AND GAMING CREDIT	4,548.65	.00			4,548.65
DEL. PERS. PROP. (Exclude improvements on leased land)		3,431.70	.00		3,431.70
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	27,166.85	.00	.00		27,166.85
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	51,272.16		.00		51,272.16
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	6,226.77				6,226.77
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	577.92				577.92
OCCUPATIONAL TAXES	011.02			.00	.00
TOTAL TAX ROLL	264,402.69	8,776.50	.00	.00	273,179.19
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		142,697.93			
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+		
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+		
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	3,431.70	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		146,129.63			
F. ENTER AMOUNT OF LINE 40, COLUMN F	-	261,196.87			
G. DIVIDE LINE E BY LINE F	=	.559461643	=		LGS302WI (R.12-17) IPAS

#### 26 002 0719 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	.00	.00	.00		
ľ	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	108,870.11	60,908.65	47,961.46		
ľ	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		
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	29,466.00	16,485.10	12,980.90		
Ì	OVERRUN - UNDERRUN - Sec. F, Line 6*	1.29	.72	.57		
ľ	SCHOOL DISTRICT TAXES - Sec. D, Line 12	116,622.79	65,245.98	51,376.81		
ŀ	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	6,236.68	3,489.18	2,747.50		
ľ	TOTALS	261,196.87	146,129.63	115,067.24		
	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
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
ľ	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
ŀ	MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	3,748.75	2,999.00	749.75		47
ľ	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	211.82	169.46	42.36		48
İ	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	4,268.95	3,415.16	853.79		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	3,174.88	2,539.90	634.98		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, <u>2023</u> TAX ROLL

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

	Carey	, Iroi			
CO MUN ACCT NO Town - Village - City	Municipality	, Cour	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)	248,103.11	570.60			248,673.71
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	7.648.12				7,648.12
9 OCCUPATIONAL TAXES	.,			.00	.00
0 TOTAL CASH COLLECTIONS	255,751.23	570.60	.00	.00	256,321.83
1 STATE TAX CREDIT APPLIED	33,480.06	97.97	,		33,578.03
2 LOTTERY AND GAMING CREDIT	10,042.79	.00			10,042.79
3 DEL. PERS. PROP. (Exclude improvements on leased land)		402.37	.00		402.37
4 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
5 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	34,494.05	.00	.00		34,494.05
6 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	31,274.63		.00		31,274.63
7 SPECIAL ASSESSMENTS	.00	.00	.00		.00
8 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
9 SPECIAL CHARGES	.00	.00			.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	8,528.21				8,528.21
PRIVATE FOREST CROP TAXES	.00				.00
23 MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
25 TOTAL TAX ROLL	373,570.97	1,070.94	.00	.00	374,641.91
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		248,673.71		
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	+	402.37	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		249,076.08		
F. ENTER AMOUNT OF LINE 40, COLUMN F	-	366,993.79		
G. DIVIDE LINE E BY LINE F	=	.678692901	=	
	-			

### 26 004 0720 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)
8	RESERVED					
ľ	STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
ľ	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	129,049.24	87,584.80	41,464.44		
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		
ſ	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
ľ	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	92,313.00	62,652.18	29,660.82		
ľ	OVERRUN - UNDERRUN - Sec. F, Line 6*	.03	.02	.01		
ſ	SCHOOL DISTRICT TAXES - Sec. D, Line 12	138,238.87	93,821.74	44,417.13		
ŀ	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	7,392.65	5,017.34	2,375.31		
ŀ	TOTALS	366,993.79	249,076.08	117,917.71		
	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
ſ	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
ſ	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
ſ	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
ſ	MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	2,678.16	2,142.53	535.63		47
	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	424.92	339.94	84.98		48
Γ	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,793.60	1,434.88	358.72		49
[	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	2,751.44	2,201.15	550.29		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.

	Gurney Municipality	, lrou	-		
CO MUN ACCT NO Town - Village - City	wanopany	000	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)	158,757.07	4,848.27	,		163,605.34
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	144.00				144.00
8 MANAGED FOREST LAND TAXES	7,674.34				7,674.34
9 OCCUPATIONAL TAXES	/			.00	.00
10 TOTAL CASH COLLECTIONS	166,575.41	4,848.27	.00	.00	171,423.68
11 STATE TAX CREDIT APPLIED	22,462.67	488.14			22,950.81
12 LOTTERY AND GAMING CREDIT	9,410.11	.00			9,410.11
13 DEL. PERS. PROP. (Exclude improvements on leased land)		73.83	.00		73.83
14 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	43,612.44	.00	.00		43,612.44
16 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	9,582.95		.00		9,582.95
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	5,149.01				5,149.01
22 PRIVATE FOREST CROP TAXES	.00				.00
23 MANAGED FOREST LAND TAXES	31.23				31.23
24 OCCUPATIONAL TAXES				.00	.00
25 TOTAL TAX ROLL	256,823.82	5,410.24	.00	.00	262,234.06
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		163,605.34			
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+ -		
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+ -		
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	73.83	+ _		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		163,679.17			
F. ENTER AMOUNT OF LINE 40, COLUMN F	_	254,384.49	-		
G. DIVIDE LINE E BY LINE F	=	.643432192	= -		LGS30
	_		-		200302

2-17) IPAS

### 26 006 0721 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	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	87,387.68	56,228.05	31,159.63		
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	68,380.00	43,997.89	24,382.11		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.19	.12	.07		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	93,610.57	60,232.06	33,378.51		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	5,006.05	3,221.05	1,785.00		
TOTALS	254,384.49	163,679.17	90,705.32		
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	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	144.00	115.20	28.80		46
MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	270.53	216.42	54.11		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	403.20	322.56	80.64		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	1,252.80	1,002.24	250.56		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	5,747.81	4,598.25	1,149.56		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, \_\_\_\_ TAX ROLL Year

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

	Kimball	Iro	า		
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)	507,359.55	7,786.15			515,145.70
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	216.00				216.00
MANAGED FOREST LAND TAXES	14,933.43				14,933.43
OCCUPATIONAL TAXES	,			.00	.00
TOTAL CASH COLLECTIONS	522,508.98	7,786.15	.00	.00	530,295.13
STATE TAX CREDIT APPLIED	69,198.69	820.54	,		70,019.23
LOTTERY AND GAMING CREDIT	31,583.27	193.33			31,776.60
DEL. PERS. PROP. (Exclude improvements on leased land)		205.66	.00		205.66
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	87,137.64	.00	.00		87,137.64
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	50,804.20		.00		50,804.20
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	14,001.36				14,001.36
PRIVATE FOREST CROP TAXES	72.00				72.00
MANAGED FOREST LAND TAXES	1,260.38				1,260.38
OCCUPATIONAL TAXES	,			.00	.00
TOTAL TAX ROLL	776,566.52	9,005.68	.00	.00	785,572.20
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (Se	ec. C, Line 7 on Statement of Ta	kes)		0

	FEBRUARY SETTLEMENT		AUGUST SETTLEMENT	
	515,145.70			
+		+		
+		+		
+	205.66	+		
+	.00	+		
	515,351.36			
	769,090.39			
=	.670079053	=		LGS302WI (R.12-17
	+	515,145.70 + + + 205.66 + .00 515,351.36 769,090.39	515,145.70 + + + + + + 205.66 + + + 00 + 515,351.36 769,090.39	515,145.70       +         +       +         +       205.66         +       -         +       .00         +       515,351.36         769,090.39       -

### 26 008 0722 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	.00	.00	.00		
	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	265,664.17	178,016.00	87,648.17		
	SPECIAL DISTRICT TAXES - Sec. B, Line 12	588.40	394.27	194.13		
	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	203,037.00	136,050.84	66,986.16		
	OVERRUN - UNDERRUN - Sec. F, Line 6*	06	04	02		
	SCHOOL DISTRICT TAXES - Sec. D, Line 12	284,582.18	190,692.56	93,889.62		
	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	15,218.70	10,197.73	5,020.97		
_	TOTALS	769,090.39	515,351.36	253,739.03		
	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	216.00	172.80	43.20		46
	MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	716.40	573.12	143.28		47
	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	803.80	643.04	160.76		48
	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	2,820.30	2,256.24	564.06		49
-	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	10,592.93	8,474.34	2,118.59		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, \_\_\_\_ TAX ROLL Year

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

26 010 0723 TOWN OF	Knight	Iroi	า		
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)	217,484.96	3,786.86			221,271.8
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	2,119.90	.00	.00		2,119.9
SPECIAL CHARGES	148.79	.00	.00		148.7
DELINQUENT UTILITY CHARGES	3,656.43	.00	.00		3,656.4
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.0
PRIVATE FOREST CROP TAXES	288.00				288.0
MANAGED FOREST LAND TAXES	30,227.91				30,227.9
OCCUPATIONAL TAXES				.00	.0
TOTAL CASH COLLECTIONS	253,925.99	3,786.86	.00	.00	257,712.8
STATE TAX CREDIT APPLIED	34,803.27	542.88	8		35,346.1
LOTTERY AND GAMING CREDIT	12,286.10	157.58			12,443.6
DEL. PERS. PROP. (Exclude improvements on leased land)		434.00	.00		434.0
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.0
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	32,147.99	122.00	.00		32,269.9
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	14,950.96		.00		14,950.9
SPECIAL ASSESSMENTS	1,188.30	.00	.00		1,188.3
SPECIAL ASSESSMENT (Drainage)	.00	.00			.0
SPECIAL CHARGES	.00	.00			.0
UNPAID DELINQUENT UTILITY CHARGES	15,520.14	.00			15,520.1
FIRST DOLLAR CREDIT	11,648.64				11,648.6
PRIVATE FOREST CROP TAXES	144.00				144.0
MANAGED FOREST LAND TAXES	797.40				797.4
OCCUPATIONAL TAXES				.00	.0
TOTAL TAX ROLL	377,412.79	5,043.32	.00	.00	382,456.1
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING IURISDICTIONS (S	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)

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT	
A. ENTER AMOUNT OF LINE 1, COLUMN E		221,271.82			
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	+	434.00	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		221,705.82			
F. ENTER AMOUNT OF LINE 40, COLUMN F	_	328,365.24			
G. DIVIDE LINE E BY LINE F	=	.675180540	=		LGS302WI (R.12-17) IPAS
	-				

### 26 010 0723 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	.00	.00	.00		
Γ	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	136,986.43	92,490.57	44,495.86		
	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
ſ	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	36,790.00	24,839.89	11,950.11		
	OVERRUN - UNDERRUN - Sec. F, Line 6*	.22	.15	.07		
	SCHOOL DISTRICT TAXES - Sec. D, Line 12	146,741.26	99,076.85	47,664.41		
	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	7,847.33	5,298.36	2,548.97		
	TOTALS	328,365.24	221,705.82	106,659.42		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
F	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	288.00	230.40	57.60		46
	MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	14,028.55	11,222.84	2,805.71		47
	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,097.04	877.63	219.41		48
	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	4,749.87	3,799.90	949.97		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	10,352.45	8,281.96	2,070.49		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.

	Mercer	Iro	า		
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)	4,482,392.83	27,909.55	5		4,510,302.38
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
4 SPECIAL CHARGES	137.75	.00	.00		137.75
5 DELINQUENT UTILITY CHARGES	10,526.58	.00	.00		10,526.58
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7 PRIVATE FOREST CROP TAXES	1,013.18				1,013.18
8 MANAGED FOREST LAND TAXES	30.930.28				30,930.28
9 OCCUPATIONAL TAXES				.00	.00
10 TOTAL CASH COLLECTIONS	4,525,000.62	27,909.55	.00	.00	4,552,910.17
STATE TAX CREDIT APPLIED	524,877.61	2,741.58	3		527,619.19
LOTTERY AND GAMING CREDIT	73,611.27	119.43	3		73,730.70
DEL. PERS. PROP. (Exclude improvements on leased land)		4,114.07	.00		4,114.07
4 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
5 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	939,693.06	274.00	.00		939,967.06
6 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	473,152.63		.00		473,152.63
7 SPECIAL ASSESSMENTS	.00	.00	.00		.00
8 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
9 SPECIAL CHARGES	.00	.00			.00
UNPAID DELINQUENT UTILITY CHARGES	2,906.54	.00			2,906.54
FIRST DOLLAR CREDIT	71,266.72				71,266.72
22 PRIVATE FOREST CROP TAXES	.00				.00
23 MANAGED FOREST LAND TAXES	1,322.75				1,322.75
OCCUPATIONAL TAXES				.00	.00
25 TOTAL TAX ROLL	6,611,831.20	35,158.63	.00	.00	6,646,989.83
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		4,510,302.38			
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	+	4,114.07	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		4,514,416.45			
F. ENTER AMOUNT OF LINE 40, COLUMN F		6,600,152.75			
G. DIVIDE LINE E BY LINE F	=	.683986662	=		LGS

### 26 012 0724 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
B RE	SERVED					
ST	ATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
ОТ	HER COUNTY TAXES - Sec. A, Lines 2 through 3	2,729,490.91	1,866,935.38	862,555.53		
SPI	ECIAL DISTRICT TAXES - Sec. B, Line 12	50,000.00	34,199.33	15,800.67		
TA	X INCREMENT - Sec. C, Line 2	.00	.00	.00		
СО	UNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
ОТ	HER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
СО	UNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TO	WN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,380,804.00	944,451.52	436,352.48		
OV	ERRUN - UNDERRUN - Sec. F, Line 6*	19	13	06		
SC	HOOL DISTRICT TAXES - Sec. D, Line 12	2,351,846.00	1,608,631.30	743,214.70		
TE	CHNICAL COLLEGE TAXES - Sec. E, Line 4	88,012.03	60,199.05	27,812.98		
TO	DTALS	6,600,152.75	4,514,416.45	2,085,736.30		
4	. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
CO	AL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RE	SERVED					42
PE	TROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRC	DN ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
тот	TAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PR	IVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	1,013.18	810.54	202.64		46
MF	L OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	5,141.57	4,113.26	1,028.31		47
MF	L CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	2,521.79	2,017.43	504.36		48
MF	L OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	3,412.58	2,730.06	682.52		49
MF	L CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	19,854.34	15,883.47	3,970.87		50
	L FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, % 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

9.49

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

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

26 014 0725 TOWN OF	Oma	Iro	n		
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)	1,119,464.75	7,203.63	3		1,126,668.38
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
4 SPECIAL CHARGES	152.63	.00	.00		152.63
5 DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7 PRIVATE FOREST CROP TAXES	4,765.68				4,765.68
8 MANAGED FOREST LAND TAXES	42,700.03				42,700.03
9 OCCUPATIONAL TAXES	,			.00	.00
0 TOTAL CASH COLLECTIONS	1,167,083.09	7,203.63	.00	.00	1,174,286.72
1 STATE TAX CREDIT APPLIED	169,853.72	901.08	3		170,754.80
2 LOTTERY AND GAMING CREDIT	23,442.25	.00	)		23,442.25
3 DEL. PERS. PROP. (Exclude improvements on leased land)		177.99	.00		177.99
4 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
5 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	257,098.97	513.00	.00		257,611.97
6 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	61,910.97		.00		61,910.97
7 SPECIAL ASSESSMENTS	.00	.00	.00		.00
8 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
9 SPECIAL CHARGES	.00	.00			.00
0 UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	25,707.93				25,707.93
2 PRIVATE FOREST CROP TAXES	.00				.00
3 MANAGED FOREST LAND TAXES	2,823.98				2,823.98
OCCUPATIONAL TAXES				.00	.00
5 TOTAL TAX ROLL	1,707,920.91	8,795.70	.00	.00	1,716,716.61
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		1,126,668.38			
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	+	177.99	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		1,126,846.37			
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,666,274.29	-		
G. DIVIDE LINE E BY LINE F	=	.676267033	=		LGS302WI (R.12-17) IPA
			-		

### 26 014 0725 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
3 F	RESERVED					
3	STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
0	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	630,743.21	426,550.84	204,192.37		
5	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
٦	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
0	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
0	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
0	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
٦	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	324,245.00	219,276.20	104,968.80		
(	OVERRUN - UNDERRUN - Sec. F, Line 6*	41	28	13		
S	SCHOOL DISTRICT TAXES - Sec. D, Line 12	675,154.06	456,584.44	218,569.62		
٦	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	36,132.43	24,435.17	11,697.26		
٦	TOTALS	1,666,274.29	1,126,846.37	539,427.92		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
0	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
F	RESERVED					42
F	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
П	RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
Т	OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
F	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	4,765.68	3,812.54	953.14		46
N	MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	3,315.97	2,652.78	663.19		47
N	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	8,841.24	7,072.99	1,768.25		48
Ν	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	4,058.99	3,247.19	811.80		49
N	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	26,483.83	21,187.06	5,296.77		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

9.49

#### TAX DISTRICT TREASURER'S SETTLEMENTS, \_\_\_\_ TAX ROLL Year

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

26 016 0726 TOWN OF	Pence	Iro	n		
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)	125,797.13	333.3	7		126,130.50
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
4 SPECIAL CHARGES	7,150.00	.00			7,150.00
5 DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
7 PRIVATE FOREST CROP TAXES	144.00				144.00
8 MANAGED FOREST LAND TAXES	5,398.24				5,398.24
9 OCCUPATIONAL TAXES				.00	.00
10 TOTAL CASH COLLECTIONS	138,489.37	333.37	.00	.00	138,822.74
11 STATE TAX CREDIT APPLIED	29,720.19	173.86	8		29,894.05
12 LOTTERY AND GAMING CREDIT	11,963.85	.00			11,963.85
DEL. PERS. PROP. (Exclude improvements on leased land)		982.52	2		982.52
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
5 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	10,649.00	.00	.00		10,649.00
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	68,741.48		.00		68,741.48
17 SPECIAL ASSESSMENTS	.00	.00	.00		.00
18 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
19 SPECIAL CHARGES	3,300.00	.00	.00		3,300.00
20 UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21 FIRST DOLLAR CREDIT	7,803.24				7,803.24
22 PRIVATE FOREST CROP TAXES	144.00				144.00
23 MANAGED FOREST LAND TAXES	3,497.61				3,497.61
24 OCCUPATIONAL TAXES				.00	.00
25 TOTAL TAX ROLL	274,308.74	1,489.75	.00	.00	275,798.49
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		126,130.50			
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	+	982.52	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		127,113.02			
F. ENTER AMOUNT OF LINE 40, COLUMN F	·	256,164.64	-		
G. DIVIDE LINE E BY LINE F	=	.496216105	=		LGS
			-		200

### 26 016 0726 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	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	112,881.53	56,013.63	56,867.90		
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	e 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	15,897.00	7,888.35	8,008.65		
OVERRUN - UNDERRUN - Sec. F, Line 6*	21	10	11		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	120,919.85	60,002.37	60,917.48		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	6,466.47	3,208.77	3,257.70		
TOTALS	256,164.64	127,113.02	129,051.62		
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% STAT	E .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% COUN	ITY 144.00	115.20	28.80		46
MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	21.24	16.99	4.25		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	336.00	268.80	67.20		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	635.74	508.59	127.15		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	4,405.26	3,524.21	881.05		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LO 20% COUNTY	CAL, .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.

	Saxon	Iro	า		
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
GENERAL PROPERTY TAXES (TAX RECEIPTS)	370,832.90	5,395.37	,		376,228.27
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	4,477.59	.00	.00		4,477.59
SPECIAL CHARGES	.00	.00	.00		.00
DELINQUENT UTILITY CHARGES	1,649.00	.00	.00		1,649.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	288.00				288.00
MANAGED FOREST LAND TAXES	19,237.94				19,237.94
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	396,485.43	5,395.37	.00	.00	401,880.80
STATE TAX CREDIT APPLIED	41,670.02	457.48	3		42,127.50
LOTTERY AND GAMING CREDIT	21,483.11	.00			21,483.11
DEL. PERS. PROP. (Exclude improvements on leased land)		161.00	.00		161.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	75,210.00	.00	.00		75,210.00
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	27,141.18		.00		27,141.18
SPECIAL ASSESSMENTS	803.67	.00	.00		803.67
SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
SPECIAL CHARGES	.00	.00			.00
UNPAID DELINQUENT UTILITY CHARGES	2,880.00	.00			2,880.00
FIRST DOLLAR CREDIT	11,448.70				11,448.70
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	720.10				720.10
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	577,842.21	6,013.85	.00	.00	583,856.06
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		376,228.27			
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+		
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+		
C. ENTER AMOUNT OF LINE 13, COLUMN B	+ .	161.00	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		376,389.27			
F. ENTER AMOUNT OF LINE 40, COLUMN F	_	553,799.76			
G. DIVIDE LINE E BY LINE F	=	.679648669	=		LGS302WI (R.12-17) IPA
	-				

### 26 018 0727 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					
9	STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
۱	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	169,114.59	114,938.51	54,176.08		
	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	193,840.00	131,743.09	62,096.91		
ŀ	OVERRUN - UNDERRUN - Sec. F, Line 6*	.09	.06	.03		
ſ	SCHOOL DISTRICT TAXES - Sec. D, Line 12	181,157.27	123,123.30	58,033.97		
ŀ	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	9,687.81	6,584.31	3,103.50		
ŀ	TOTALS	553,799.76	376,389.27	177,410.49		
	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	288.00	230.40	57.60		46
	MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	566.22	452.98	113.24		47
	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,231.44	985.15	246.29		48
	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	4,713.98	3,771.18	942.80		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	12,726.30	10,181.04	2,545.26		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.

	Sherman	Iro	n		
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
1 GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,238,626.64	4,463.37	7		1,243,090.01
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	1,741.14				1,741.14
8 MANAGED FOREST LAND TAXES	45,007.39				45,007.39
9 OCCUPATIONAL TAXES				.00	.00
10 TOTAL CASH COLLECTIONS	1,285,375.17	4,463.37	.00	.00	1,289,838.54
11 STATE TAX CREDIT APPLIED	245,939.28	730.18	3		246,669.46
12 LOTTERY AND GAMING CREDIT	24,533.86	.00	)		24,533.86
13 DEL. PERS. PROP. (Exclude improvements on leased land)		100.42	.00		100.42
14 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	302,959.22	384.00	.00		303,343.22
16 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	71,232.01		.00		71,232.01
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	29,146.46				29,146.46
22 PRIVATE FOREST CROP TAXES	.00				.00
23 MANAGED FOREST LAND TAXES	2,106.78				2,106.78
24 OCCUPATIONAL TAXES				.00	.00
25 TOTAL TAX ROLL	1,961,292.78	5,677.97	.00	.00	1,966,970.75
26 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0

		FEDRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		1,243,090.01		
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	+	100.42	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		1,243,190.43		
F. ENTER AMOUNT OF LINE 40, COLUMN F	-	1,918,115.44		
G. DIVIDE LINE E BY LINE F	=	.648131183	=	
	-			

#### 26 020 0728 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.

ARE	EFERENCES FOR THE ENT 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 CH	ARGES - Sec. A, Line 1	.00	.00	.00		
OTHER COUNTY TA	XES - Sec. A, Lines 2 through 3	728,590.41	472,222.16	256,368.25		
SPECIAL DISTRICT	TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - S	Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONM	IENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPE	CIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL C	CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR	CITY TAXES - Sec. C, Line 1 and 6	209,663.00	135,889.13	73,773.87		
OVERRUN - UNDER	RUN - Sec. F, Line 6*	60	39	21		
SCHOOL DISTRICT	TAXES - Sec. D, Line 12	956,760.68	620,106.44	336,654.24		
TECHNICAL COLLEC	GE TAXES - Sec. E, Line 4	23,101.95	14,973.09	8,128.86		
TOTALS		1,918,115.44	1,243,190.43	674,925.01		
4. DIVISON O	F 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 REFIN	ERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (S	Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATION	NAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST C	ROP TAXES - 80% LOCAL, 20% COUNTY	1,741.14	1,392.91	348.23		46
MFL OPEN AT \$ .72/	ACRE - 80% LOCAL, 20% COUNTY	842.23	673.78	168.45		47
MFL CLOSED AT \$ 1	.68/ACRE - 80% LOCAL, 20% COUNTY	2,119.77	1,695.82	423.95		48
MFL OPEN AT \$ 1.90	ACRE - 80% LOCAL, 20% COUNTY	3,823.73	3,058.98	764.75		49
MFL CLOSED AT \$ 9	.49/ACRE - 80% LOCAL, 20% COUNTY	38,221.66	30,577.33	7,644.33		50
MFL FERROUS MINI 20% COUNTY	NG 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, <u>2023</u> TAX ROLL

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

CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL Column A	PERSONAL PROPERTY ROLL	PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
IERAL PROPERTY TAXES (TAX RECEIPTS)	Column A				
· · · · ·		Column B	Column C	Column D	Column E
	.00	.00	j		
TTED PROPERTY TAXES/S. 70.43 corrections			.00		
CIAL ASSESSMENTS	.00	.00	.00		
CIAL CHARGES	.00	.00			
INQUENT UTILITY CHARGES	.00	.00	.00		
CIAL ASSESSMENTS (DRAINAGE)	.00		.00		
VATE FOREST CROP TAXES	.00				
IAGED FOREST LAND TAXES	.00				
CUPATIONAL TAXES				.00	
AL CASH COLLECTIONS	.00	.00		.00	
TE TAX CREDIT APPLIED	.00	.00	r		
TERY AND GAMING CREDIT	.00	.00			
. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
INQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
STPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAN	D .00	.00	.00		
. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		
CIAL ASSESSMENTS	.00	.00	.00		
CIAL ASSESSMENT (Drainage)	.00	.00	.00		
CIAL CHARGES	.00	.00	.00		
PAID DELINQUENT UTILITY CHARGES	.00	.00			
ST DOLLAR CREDIT	.00				
VATE FOREST CROP TAXES	.00				
IAGED FOREST LAND TAXES	.00				
CUPATIONAL TAXES				.00	
TAL TAX ROLL	.00	.00	.00	.00	
RPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TA	XING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		

=

C. ENTER AMOUNT OF LINE 13, COLUMN B

D. ADD AMOUNT OF LINE 26, COLUMN E

E. AMOUNT TO BE DISTRIBUTED

F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

=

LGS302WI (R.12-17) IPAS

.00 1 .00 2 .00 3 .00 4 .00 5 .00 6 .00 7 .00 8 .00 9 .00 10 .00 11 .00 12 .00 13 .00 14 .00 15 .00 16 .00 17 18 .00 .00 19 .00 20 .00 21 .00 22 .00 23 .00 24 .00 25 0 26

### 26 236 0729 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	.00	.00	.00		
Γ	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
ſ	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
ľ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
ſ	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
ſ	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
ſ	OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
ſ	SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
ľ	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
ſ	TOTALS	.00	.00	.00		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
F	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
	RESERVED					42
ľ	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
ľ	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
ľ	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
ſ	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 < >

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, \_\_ 2023 TAX ROLL Year

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

	Montreal	, Iro			
CO MUN ACCT NO Town - Village - City	Municipality	' Cou	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
1 GENERAL PROPERTY TAXES (TAX RECEIPTS)	370,853.59	469.49			371,323.08
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
3 SPECIAL ASSESSMENTS	.00	.00	.00		.00
4 SPECIAL CHARGES	59,557.13	.00			59,557.13
5 DELINQUENT UTILITY CHARGES	15,513.54	.00	.00		15,513.54
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	445,924.26	469.49	.00	.00	446,393.75
11 STATE TAX CREDIT APPLIED	48,746.20	57.12	2		48,803.32
12 LOTTERY AND GAMING CREDIT	46,626.28	.00			46,626.28
13 DEL. PERS. PROP. (Exclude improvements on leased land)		139.49	.00		139.49
14 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
15 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	57,781.22	.00	.00		57,781.22
16 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	27,479.03		.00		27,479.03
17 SPECIAL ASSESSMENTS	.00	.00	.00		.00
18 SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
19 SPECIAL CHARGES	5,387.85	.00			5,387.85
20 UNPAID DELINQUENT UTILITY CHARGES	9.045.81	.00			9,045.81
21 FIRST DOLLAR CREDIT	21,027.92				21,027.92
22 PRIVATE FOREST CROP TAXES	.00				.00
23 MANAGED FOREST LAND TAXES	.00				.00
24 OCCUPATIONAL TAXES				.00	.00
25 TOTAL TAX ROLL	662,018.57	666.10	.00	.00	662,684.67
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		371,323.08			
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	+	139.49	+		
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+		
E. AMOUNT TO BE DISTRIBUTED		371,462.57			
F. ENTER AMOUNT OF LINE 40, COLUMN F	_	573,180.34			
G. DIVIDE LINE E BY LINE F	=	.648072769	=		LGS302W
	-				20000211

### 26 251 0730 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	).	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through	3 187,154.2	29 121,289.60	65,864.69		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	).	.00	.00		
TAX INCREMENT - Sec. C, Line 2	).	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - S	ec. C, Line 3 .(	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line	4 .0	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	).	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1	and 6 174,823.	00 113,298.03	61,524.97		
OVERRUN - UNDERRUN - Sec. F, Line 6*		.16	.08		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	200,481.	59 129,926.65	70,554.94		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	10,721.3	6,948.13	3,773.09		
TOTALS	573,180.3	34 371,462.57	201,717.77		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10	0% STATE .(	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% L	DCAL .(	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30%	STATE .(	.00		.00	44
TOTAL OCCUPATIONAL TAXES	).	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20	% COUNTY .(	00. 00	.00		46
MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% CO	JNTY .(	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20%	COUNTY .(	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% CO	OUNTY .(	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20%	COUNTY .(	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE 20% COUNTY	80% LOCAL, .(	.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

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