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

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

	Bayside	Milwau	ıkee		
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)	.00	.00			.0
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	.00	.00	.00		.0
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	.00	.00	.00	.00	.00
STATE TAX CREDIT APPLIED	.00	.00	•		.00
LOTTERY AND GAMING CREDIT	.00	.00			.00
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	.00	.00	.00		.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	.00				.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	.00	.00	.00	.00	.00
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	NG JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		(
2. COMPUTATION OF PERCENTAGE FOR PRC A. ENTER AMOUNT OF LINE 1, COLUMN E B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THI			COLLECTIONS, SURPI	LUS FUNDS AND CRED	ITS
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAIL			+		
		+	+		
		+			
D. ADD AMOUNT OF LINE 26, COLUMN E		+	+		

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F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

LGS302WI (R.12-17) IPAS

## 40 106 1071 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)
8 F	RESERVED					
9	STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
5	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
(	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
(	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
(	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
	OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
3	SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
٦	TOTALS	.00	.00	.00		
	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
	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
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	.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

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

G. DIVIDE LINE E BY LINE F

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

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

		Brown Deer	Milwau	Ikee		
	CO MUN ACCT NO Town - Village - City	Municipality	, Cour	ty		
	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)	.00	.00			
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		
3	SPECIAL ASSESSMENTS	.00	.00	.00		
4	SPECIAL CHARGES	.00	.00	.00		
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
7	PRIVATE FOREST CROP TAXES	.00				
8	MANAGED FOREST LAND TAXES	.00				
9	OCCUPATIONAL TAXES				.00	
10	TOTAL CASH COLLECTIONS	.00	.00	.00	.00	
11	STATE TAX CREDIT APPLIED	.00	.00			
12		.00	.00			
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00			
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00			
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00	.00		
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		
17	SPECIAL ASSESSMENTS	.00	.00	.00		
18	SPECIAL ASSESSMENT (Drainage)	.00	.00			
19	SPECIAL CHARGES	.00	.00	.00		
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			
21	FIRST DOLLAR CREDIT	.00				
22	PRIVATE FOREST CROP TAXES	.00				
23		.00				
24	OCCUPATIONAL TAXES				.00	
25	TOTAL TAX ROLL	.00	.00	.00	.00	
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Tax	kes)		
	2. COMPUTATION OF PERCENTAGE FOR PRC A. ENTER AMOUNT OF LINE 1, COLUMN E	RATING GENER		COLLECTIONS, SURPI	LUS FUNDS AND CRE AUGUST SETTLEMENT	DITS
	B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THI	E COUNTY	+	+		
	B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAIL	D TO MUNICIPALITY OR CO	DUNTY +			
	C. ENTER AMOUNT OF LINE 13, COLUMN B		+	Ť		
	D. ADD AMOUNT OF LINE 26, COLUMN E		+	+		
	E. AMOUNT TO BE DISTRIBUTED			Ť		
	F. ENTER AMOUNT OF LINE 40, COLUMN F					

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.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 25 .00 26 0

## 40 107 1072 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					
29	STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
0	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
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		
1	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
5	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
;	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
	OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
	SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
,	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
	TOTALS	.00	.00	.00		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
	RESERVED					42
	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
;	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
	MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

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, <u>2023</u> TAX ROLL

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

	40 126 1073 VILLAGE OF	Fox Point	Milwau	ıkee		
	CO MUN ACCT NO Town - Village - City	Municipality	, Cour	nty		
	1. SUMMARY OF TAX DISTRICT'S COLLECTION					
	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)	.00	.00			
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		
3	SPECIAL ASSESSMENTS	.00	.00	.00		
4	SPECIAL CHARGES	.00	.00			
5	DELINQUENT UTILITY CHARGES	.00	.00			
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
7	PRIVATE FOREST CROP TAXES	.00				
8	MANAGED FOREST LAND TAXES	.00				
9	OCCUPATIONAL TAXES				.00	
10	TOTAL CASH COLLECTIONS	.00	.00	.00	.00	
11	STATE TAX CREDIT APPLIED	.00	.00			
12	LOTTERY AND GAMING CREDIT	.00	.00			
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00	.00		
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		
17	SPECIAL ASSESSMENTS	.00	.00	.00		
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
19	SPECIAL CHARGES	.00	.00	.00		
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			
21	FIRST DOLLAR CREDIT	.00				
22	PRIVATE FOREST CROP TAXES	.00				
23	MANAGED FOREST LAND TAXES	.00				
24	OCCUPATIONAL TAXES				.00	
25	TOTAL TAX ROLL	.00	.00	.00	.00	
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (Se	ec. C, Line 7 on Statement of Ta	xes)		
	2. COMPUTATION OF PERCENTAGE FOR PRO	RATING GENER		COLLECTIONS, SURPI	LUS FUNDS AND CRE AUGUST SETTLEMENT	DITS
	A. ENTER AMOUNT OF LINE 1, COLUMN E					
	B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO TH		+	+		
	B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAI	D TO MUNICIPALITY OR CO	UNTY +	+		
	C. ENTER AMOUNT OF LINE 13, COLUMN B		+	+		
	D. ADD AMOUNT OF LINE 26, COLUMN E		+	+		
	E. AMOUNT TO BE DISTRIBUTED					

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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

## 40 126 1073 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		
o [	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
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		
ŀ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
ľ	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
Ì	OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
Ì	SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
ľ	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
ľ	TOTALS	.00	.00	.00		
	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	0 41
ľ	RESERVED					42
ľ	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
Ī	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
Ì	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
Ì	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	.00	.00	.00		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	.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

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

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

CO       MUN       ACCT NO       Town - Village - City       Municipa         1. SUMMARY OF TAX DISTRICT'S COLLECTIONS       REAL ESTAT       ROLL         AND       TAX CREDITS APPLIED       Column A         GENERAL PROPERTY TAXES (TAX RECEIPTS)       OMITTED PROPERTY TAXES/S. 70.43 corrections       SPECIAL ASSESSMENTS         SPECIAL ASSESSMENTS       SPECIAL CHARGES       SPECIAL ASSESSMENTS (DRAINAGE)         PRIVATE FOREST CROP TAXES       MANAGED FOREST LAND TAXES       OCCUPATIONAL TAXES         OCCUPATIONAL TAXES       OCCUPATIONAL TAXES       STATE TAX CREDIT APPLIED         LOTTERY AND GAMING CREDIT       DELINQUENT IMPROVEMENTS ON LEASED LAND       DELINQUENT IMPROVEMENTS ON LEASED LAND         DELINQUENT IMPROVEMENTS ON LEASED LAND       DELINQUENT IMPROVEMENTS ON LEASED LAND       DELINQUENT IMPROVEMENTS ON LEASED LAND         POSTPONED REAL ESTATE (INC. Omitted/S. 70.43 corrections)       SPECIAL ASSESSMENTS       SPECIAL ASSESSMENTS         SPECIAL ASSESSMENTS       SPECIAL ASSESSMENTS       SPECIAL ASSESSMENTS       SPECIAL ASSESSMENTS         SPECIAL ASSESSMENT       UNPAID DELINQUENT UTILITY CHARGES       FIRST DOLLAR CREDIT       PRIVATE FOREST CROP TAXES		PERSONAL PROPERTY ROLL Column B .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	OMITTED REAL ESTATE AND PERSONAL PROPERT Column C 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	OCCUPATIONAL TAXES Column D	TOTALS <u>Column E</u> .00 .00 .00 .00 .00 .00 .00 .0
CASH COLLECTIONS AND TAX CREDITS APPLIEDREAL ESTAT ROLL Column AGENERAL PROPERTY TAXES (TAX RECEIPTS)OMITTED PROPERTY TAXES/S. 70.43 correctionsSPECIAL ASSESSMENTSSPECIAL CHARGESDELINQUENT UTILITY CHARGESSPECIAL ASSESSMENTS (DRAINAGE)PRIVATE FOREST CROP TAXESMANAGED FOREST LAND TAXESOCCUPATIONAL TAXESOCCUPATIONAL TAXESTOTAL CASH COLLECTIONSSTATE TAX CREDIT APPLIEDLOTTERY AND GAMING CREDITDEL. PERS. PROP. (Exclude improvements on leased land)DELINQUENT IMPROVEMENTS ON LEASED LANDPOSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LANDDEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)SPECIAL ASSESSMENTSSPECIAL ASSESSMENT (Drainage)SPECIAL CHARGESUNPAID DELINQUENT UTILITY CHARGESFIRST DOLLAR CREDITPRIVATE FOREST CROP TAXES	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	ROLL Column B .00 .00 .00 .00 .00 .00 .00 .0	PERSONAL PROPERT Column C 	Column D	Column E .00 .00 .00 .00 .00 .00 .00 .00 .00 .0
AND TAX CREDITS APPLIEDROLL Column AGENERAL PROPERTY TAXES (TAX RECEIPTS)OMITTED PROPERTY TAXES (TAX RECEIPTS)OMITTED PROPERTY TAXES/S. 70.43 correctionsSPECIAL ASSESSMENTSSPECIAL ASSESSMENTSSPECIAL CHARGESDELINQUENT UTILITY CHARGESSPECIAL ASSESSMENTS (DRAINAGE)PRIVATE FOREST CROP TAXESMANAGED FOREST LAND TAXESOCCUPATIONAL TAXESOCCUPATIONAL TAXESTOTAL CASH COLLECTIONSSTATE TAX CREDIT APPLIEDLOTTERY AND GAMING CREDITDEL. PERS. PROP. (Exclude improvements on leased land)DELINQUENT IMPROVEMENTS ON LEASED LANDPOSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LANDDEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)SPECIAL ASSESSMENTSSPECIAL ASSESSMENT (Drainage)SPECIAL CHARGESIUNPAID DELINQUENT UTILITY CHARGESFIRST DOLLAR CREDITPRIVATE FOREST CROP TAXES	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	ROLL Column B .00 .00 .00 .00 .00 .00 .00 .0	PERSONAL PROPERT Column C 	Column D	Column E .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0
Column AGENERAL PROPERTY TAXES (TAX RECEIPTS)OMITTED PROPERTY TAXES (TAX RECEIPTS)OMITTED PROPERTY TAXES (TAX RECEIPTS)SPECIAL ASSESSMENTSSPECIAL CHARGESDELINQUENT UTILITY CHARGESSPECIAL ASSESSMENTS (DRAINAGE)PRIVATE FOREST CROP TAXESMANAGED FOREST LAND TAXESOCCUPATIONAL TAXESOCCUPATIONAL TAXESOCCUPATIONAL TAXESIOTAL CASH COLLECTIONSSTATE TAX CREDIT APPLIEDLOTTERY AND GAMING CREDITDEL. PERS. PROP. (Exclude improvements on leased land)DELINQUENT IMPROVEMENTS ON LEASED LANDPOSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LANDDEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)SPECIAL ASSESSMENTSSPECIAL ASSESSMENTSSPECIAL ASSESSMENTSSPECIAL ASSESSMENTSSPECIAL ASSESSMENTSSPECIAL ASSESSMENT (Drainage)SPECIAL CHARGESUNPAID DELINQUENT UTILITY CHARGESFIRST DOLLAR CREDITPRIVATE FOREST CROP TAXES	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00	00. 00. 00. 00. 00. 00. 00. 00. 00.	.00	0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
OMITTED PROPERTY TAXES/S. 70.43 correctionsSPECIAL ASSESSMENTSSPECIAL ASSESSMENTSDELINQUENT UTILITY CHARGESSPECIAL ASSESSMENTS (DRAINAGE)PRIVATE FOREST CROP TAXESMANAGED FOREST LAND TAXESOCCUPATIONAL TAXESOCCUPATIONAL TAXESTOTAL CASH COLLECTIONSSTATE TAX CREDIT APPLIEDLOTTERY AND GAMING CREDITDEL. PERS. PROP. (Exclude improvements on leased land)DELINQUENT IMPROVEMENTS ON LEASED LANDPOSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LANDDEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)SPECIAL ASSESSMENTSSPECIAL ASSESSMENT (Drainage)SPECIAL CHARGESUNPAID DELINQUENT UTILITY CHARGESFIRST DOLLAR CREDITPRIVATE FOREST CROP TAXES	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	00. 00 .00 .00 .00 .00 .00 .00	00. 00. 00. 00. 00. 00. 00. 00.		0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0
SPECIAL ASSESSMENTSSPECIAL CHARGESDELINQUENT UTILITY CHARGESSPECIAL ASSESSMENTS (DRAINAGE)PRIVATE FOREST CROP TAXESMANAGED FOREST LAND TAXESOCCUPATIONAL TAXESOCCUPATIONAL TAXESTOTAL CASH COLLECTIONSSTATE TAX CREDIT APPLIEDLOTTERY AND GAMING CREDITDEL. PERS. PROP. (Exclude improvements on leased land)DELINQUENT IMPROVEMENTS ON LEASED LANDPOSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LANDDEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)SPECIAL ASSESSMENT (Drainage)SPECIAL ASSESSMENT (Drainage)SPECIAL CHARGESUNPAID DELINQUENT UTILITY CHARGESFIRST DOLLAR CREDITPRIVATE FOREST CROP TAXES	00. 00. 00. 00. 00. 00. 00. 00. 00.	00. .00 .00 .00 .00 .00 .00	00. 00. 00. 00. 00. 00. 00. 00. 00.		0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0
SPECIAL CHARGESDELINQUENT UTILITY CHARGESSPECIAL ASSESSMENTS (DRAINAGE)PRIVATE FOREST CROP TAXESMANAGED FOREST LAND TAXESOCCUPATIONAL TAXESOCCUPATIONAL TAXESTOTAL CASH COLLECTIONSSTATE TAX CREDIT APPLIEDLOTTERY AND GAMING CREDITDEL. PERS. PROP. (Exclude improvements on leased land)DELINQUENT IMPROVEMENTS ON LEASED LANDPOSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LANDDEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)SPECIAL ASSESSMENTSSPECIAL ASSESSMENT (Drainage)SPECIAL CHARGESUNPAID DELINQUENT UTILITY CHARGESFIRST DOLLAR CREDITPRIVATE FOREST CROP TAXES	00. 00. 00. 00. 00. 00. 00. 00. 00.	00. .00 .00 .00 .00 .00 .00	00. 00. 00. 00. 00. 00. 00.		0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0
DELINQUENT UTILITY CHARGESSPECIAL ASSESSMENTS (DRAINAGE)PRIVATE FOREST CROP TAXESMANAGED FOREST LAND TAXESOCCUPATIONAL TAXESOCCUPATIONAL TAXESTOTAL CASH COLLECTIONSSTATE TAX CREDIT APPLIEDLOTTERY AND GAMING CREDITDEL. PERS. PROP. (Exclude improvements on leased land)DELINQUENT IMPROVEMENTS ON LEASED LANDPOSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LANDDEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)SPECIAL ASSESSMENTSSPECIAL ASSESSMENTSSPECIAL CHARGESUNPAID DELINQUENT UTILITY CHARGESFIRST DOLLAR CREDITPRIVATE FOREST CROP TAXES	00. 00. 00. 00. 00. 00. 00. 00.	00. .00 .00 .00 .00 .00 .00	00. 00 00. 00. 00. 00. 00.		0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0
SPECIAL ASSESSMENTS (DRAINAGE)PRIVATE FOREST CROP TAXESMANAGED FOREST LAND TAXESOCCUPATIONAL TAXESTOTAL CASH COLLECTIONSSTATE TAX CREDIT APPLIEDLOTTERY AND GAMING CREDITDEL. PERS. PROP. (Exclude improvements on leased land)DELINQUENT IMPROVEMENTS ON LEASED LANDPOSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LANDDEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)SPECIAL ASSESSMENTSSPECIAL ASSESSMENTSSPECIAL CHARGESUNPAID DELINQUENT UTILITY CHARGESFIRST DOLLAR CREDITPRIVATE FOREST CROP TAXES	00. 00. 00. 00. 00. 00. 00. 00.	00. 00. 00. 00. 00. 00. 00.	00. 00. 00. 00. 00. 00.		0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
PRIVATE FOREST CROP TAXESMANAGED FOREST LAND TAXESOCCUPATIONAL TAXESOCCUPATIONAL TAXESTOTAL CASH COLLECTIONSSTATE TAX CREDIT APPLIEDLOTTERY AND GAMING CREDITDEL. PERS. PROP. (Exclude improvements on leased land)DELINQUENT IMPROVEMENTS ON LEASED LANDPOSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LANDDEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)SPECIAL ASSESSMENTSSPECIAL ASSESSMENTSSPECIAL CHARGESUNPAID DELINQUENT UTILITY CHARGESFIRST DOLLAR CREDITPRIVATE FOREST CROP TAXES	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00	00. 00. 00. 00. 00.		0. 0. 0. 0. 0. 0. 0. 0.
MANAGED FOREST LAND TAXESOCCUPATIONAL TAXESTOTAL CASH COLLECTIONSSTATE TAX CREDIT APPLIEDLOTTERY AND GAMING CREDITDEL. PERS. PROP. (Exclude improvements on leased land)DELINQUENT IMPROVEMENTS ON LEASED LANDPOSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LANDDEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)SPECIAL ASSESSMENTSSPECIAL ASSESSMENT (Drainage)SPECIAL CHARGESUNPAID DELINQUENT UTILITY CHARGESFIRST DOLLAR CREDITPRIVATE FOREST CROP TAXES	.00 .00 .00 .00 .00 .00	00. 00. 00. 00.	.00 .00		0. 0. 0. 0. 0. 0. 0.
OCCUPATIONAL TAXESTOTAL CASH COLLECTIONSSTATE TAX CREDIT APPLIEDLOTTERY AND GAMING CREDITDEL. PERS. PROP. (Exclude improvements on leased land)DELINQUENT IMPROVEMENTS ON LEASED LANDPOSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LANDDEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)SPECIAL ASSESSMENTSSPECIAL ASSESSMENT (Drainage)SPECIAL CHARGESUNPAID DELINQUENT UTILITY CHARGESFIRST DOLLAR CREDITPRIVATE FOREST CROP TAXES	.00 .00 .00 .00 .00	00. 00. 00. 00.	.00 .00		0. 00. 0. 0. 0.
TOTAL CASH COLLECTIONSImage: Coll of the systemSTATE TAX CREDIT APPLIEDImage: Coll of the systemLOTTERY AND GAMING CREDITImage: Coll of the systemDEL. PERS. PROP. (Exclude improvements on leased land)Image: Coll of the systemDELINQUENT IMPROVEMENTS ON LEASED LANDImage: Coll of the systemPOSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LANDImage: Coll of the systemDEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)Image: Coll of the systemSPECIAL ASSESSMENTSImage: Coll of the systemSPECIAL ASSESSMENT (Drainage)Image: Coll of the systemSPECIAL CHARGESImage: Coll of the systemUNPAID DELINQUENT UTILITY CHARGESImage: Coll of the systemFIRST DOLLAR CREDITImage: Coll of the systemPRIVATE FOREST CROP TAXESImage: Coll of the system	.00 .00 .00	00. 00. 00. 00.	.00 .00		00. 0. 0. 0. 0.
STATE TAX CREDIT APPLIED         LOTTERY AND GAMING CREDIT         DEL. PERS. PROP. (Exclude improvements on leased land)         DELINQUENT IMPROVEMENTS ON LEASED LAND         POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND         DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)         SPECIAL ASSESSMENTS         SPECIAL ASSESSMENT (Drainage)         SPECIAL CHARGES         UNPAID DELINQUENT UTILITY CHARGES         FIRST DOLLAR CREDIT         PRIVATE FOREST CROP TAXES	.00 .00 .00	00. 00. 00. 00.	.00 .00	.00	0. 0. 0. 0.
LOTTERY AND GAMING CREDITImage: Credit Content of Credit Content of Credit Content of Credit Content of Credit	.00	.00 .00 .00	.00 .00		0. 0. 0.
DEL. PERS. PROP. (Exclude improvements on leased land)         DELINQUENT IMPROVEMENTS ON LEASED LAND         POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND         DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)         SPECIAL ASSESSMENTS         SPECIAL ASSESSMENT (Drainage)         SPECIAL CHARGES         UNPAID DELINQUENT UTILITY CHARGES         FIRST DOLLAR CREDIT         PRIVATE FOREST CROP TAXES	.00	.00	.00 .00		.0 .0
DELINQUENT IMPROVEMENTS ON LEASED LAND         POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND         DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)         SPECIAL ASSESSMENTS         SPECIAL ASSESSMENT (Drainage)         SPECIAL CHARGES         UNPAID DELINQUENT UTILITY CHARGES         FIRST DOLLAR CREDIT         PRIVATE FOREST CROP TAXES		.00	.00		.0
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND         DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)         SPECIAL ASSESSMENTS         SPECIAL ASSESSMENT (Drainage)         SPECIAL CHARGES         UNPAID DELINQUENT UTILITY CHARGES         FIRST DOLLAR CREDIT         PRIVATE FOREST CROP TAXES					
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)         SPECIAL ASSESSMENTS         SPECIAL ASSESSMENT (Drainage)         SPECIAL CHARGES         UNPAID DELINQUENT UTILITY CHARGES         FIRST DOLLAR CREDIT         PRIVATE FOREST CROP TAXES		.00	.00		
SPECIAL ASSESSMENTS       SPECIAL ASSESSMENT (Drainage)         SPECIAL CHARGES       UNPAID DELINQUENT UTILITY CHARGES         FIRST DOLLAR CREDIT       PRIVATE FOREST CROP TAXES	.00				.0
SPECIAL ASSESSMENT (Drainage) SPECIAL CHARGES UNPAID DELINQUENT UTILITY CHARGES FIRST DOLLAR CREDIT PRIVATE FOREST CROP TAXES			.00		.0
SPECIAL CHARGES         UNPAID DELINQUENT UTILITY CHARGES         FIRST DOLLAR CREDIT         PRIVATE FOREST CROP TAXES	.00	.00	.00		.0
UNPAID DELINQUENT UTILITY CHARGES       FIRST DOLLAR CREDIT       PRIVATE FOREST CROP TAXES	.00	.00			.0
FIRST DOLLAR CREDIT       PRIVATE FOREST CROP TAXES	.00	.00			.0
PRIVATE FOREST CROP TAXES	.00	.00			.0
	.00				.0
MANAGED FOREST LAND TAXES	.00				.0
	.00				.0
OCCUPATIONAL TAXES				.00	.0
TOTAL TAX ROLL	.00	.00	.00	.00	.0
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICT	IONS (Sec. (	C. Line 7 on Statement of Tax	xes)		
<ul> <li>2. COMPUTATION OF PERCENTAGE FOR PRORATING G</li> <li>A. ENTER AMOUNT OF LINE 1, COLUMN E</li> <li>B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY</li> <li>B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALI</li> <li>C. ENTER AMOUNT OF LINE 13, COLUMN B</li> </ul>		FEBRUA +	COLLECTIONS, SURPL	LUS FUNDS AND CRE AUGUST SETTLEMENT	DITS
		+			
D. ADD AMOUNT OF LINE 26, COLUMN E E. AMOUNT TO BE DISTRIBUTED		+	+		

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F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

LGS302WI (R.12-17) IPAS

## 40 131 1074 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 RE	ESERVED					
) ST	ATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
01	THER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
SF	PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TA	X INCREMENT - Sec. C, Line 2	.00	.00	.00		
CC	DUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
01	THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
CC	DUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
тс	OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
0\	/ERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
SC	CHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
TE	CHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
TC	DTALS	.00	.00	.00		
4	I. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
CC	DAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RE	ESERVED					42
PE	TROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IR	ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
ТО	TAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PF	RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MF	FL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MF	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
M	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

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

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

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

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

	lales Corners	Milwau	ıkee		
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)	.00	.00			.00
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	.00	.00		.00	.00
STATE TAX CREDIT APPLIED	.00	.00			.00
LOTTERY AND GAMING CREDIT	.00	.00			.00
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	.00	.00	.00		.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		.00
SPECIAL CHARGES	.00	.00	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	.00				.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	.00	.00	.00	.00	.00
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0
<ul> <li>2. COMPUTATION OF PERCENTAGE FOR PRC</li> <li>A. ENTER AMOUNT OF LINE 1, COLUMN E</li> <li>B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO TH</li> <li>B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAI</li> </ul>	E COUNTY	FEBRU#	COLLECTIONS, SURPL	LUS FUNDS AND CREDI	TS
		+	+		
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					

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G. DIVIDE LINE E BY LINE F

LGS302WI (R.12-17) IPAS

## 40 136 1075 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)
RES	ERVED					
STA	TE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTH	IER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
SPE	CIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX	INCREMENT - Sec. C, Line 2	.00	.00	.00		
COU	JNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTH	IER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COU	JNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOW	VN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
OVE	RRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
SCH	IOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
TEC	HNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
TOT	TALS	.00	.00	.00		
4.	DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COA	AL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	Ū 41
RES	ERVED					42
	ROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRO	N ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	Ĵ 44
TOTA	AL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIV	ATE 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
	FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 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

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

F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

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

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

Instrument         Instrum			River Hills	Milwau			
CASH COLLECTIONS TAX CREDITS APPLIED         REAL ESTATE (KOLL         PERSONAL PROPERTY (KOLL         COLUMN B         OCCUPATIONAL TAXES         TOTALS           1         GENERAL PROPERTY TAXES (TAX RECEIPTS)		CO MUN ACCT NO Town - Village - City	Municipality	, Coun	nty		
LCASH MALE LINKS         REAL BALE         PERSONAL PROPERT         COLUMAL TAXES         TOTALS         TOTALS           0         Column A         Column A         Column A         Column C         Column D         Column C           1         CENERAL PROPERTY TAXESS, TAX BCCEPTS)         .00         .00         .00         .00         .00         .00           2         OMITED PROPERTY TAXESS, 70.43 controllons         .00	[	1. SUMMARY OF TAX DISTRICT'S COLLECTIO	NS				
Celleral, PROPERTY TAXES (TAX RECEIPTS)         Column B         Column C         Column C         Column C           0         EMERAL, PROPERTY TAXES, TOAS corrections         0         00         00         00           0         SPECIAL, ASSESSMENTS         0.0         0.0         00         00         00           0         SPECIAL, ASSESSMENTS         0.0         0.0         00         00         00           0         SPECIAL, ASSESSMENTS (DARANCE)         0.0         0.0         00         00         00           0         SPECIAL, ASSESSMENTS (DARANCE)         0.0         0.0         0.0         00         00         00           0         SPECIAL, ASSESSMENTS (DARANCE)         0.0         0.0         0.0         0.0         0.0         0.0           0         TOTAL, CASES         0.0         0.0         0.0         0.0         0.0         0.0         0.0           1         TATE TAX CRED TAND TAXES         0.0 <td></td> <td>AND</td> <td>-</td> <td></td> <td></td> <td>OCCUPATIONAL TAXES</td> <td>TOTALS</td>		AND	-			OCCUPATIONAL TAXES	TOTALS
2         000         000         000           3         SPECUL ASSESSMENTS         0.00         0.00         0.00           4         SPECUL ARAGES         0.00         0.00         0.00           5         SPECUL ARAGES         0.00         0.00         0.00           6         SPECUL AND TAXES         0.00         0.00         0.00           6         CCUPATIONAL TAXES         0.00         0.00         0.00           10         TOTAL CASH COLLECTIONS         0.00         0.00         0.00           10         TOTAL CASH COLLECTIONS         0.00         0.00         0.00           10         DEL, PERS, PROP, REVED         0.00         0.00         0.00           10         DELERS, PROP, REVEDS ON LEASED LAND         0.00         0.00         0.00           10         DELINGUENT IMPROVEMENTS ON LEASED LAND         0.00         0.00         0.00         0.00           10         DELERAL ESTATE (INE. Omitidalis, 7		TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
3         SPECIAL ASSESSMENTS         0         0         0         0           4         SPECIAL CHARGES         00         0         00         00           5         DELINQUENT UTUTY CHARGES         00         00         00         00           6         SPECIAL CHARGES         00         00         00         00         00           7         PRIVATE POREST CROP TAKES         00         00         00         00         00           0         OCCUPATIONAL TAKES         00         00         00         00         00           10         TATE TAX CREDIT AND TAKES         00         00         00         00         00           11         STATE TAX CREDIT APPLIED         00         00         00         00         00           12         OTEX AND GAMING CREDIT         00         00         00         00         00           14         DELINGUENT IMPROVEMENTS ON LEASED LAND         00         00         00         00         00           14         DELINQUENT IMPROVEMENTS ON LEASED LAND         00         00         00         00         00         00           15         PECIAL ASSESSMENTS         00         00	1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	.00	.00			
3         SPECIAL CHARGES	2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		
belinduent utility charages	3	SPECIAL ASSESSMENTS	.00	.00	.00		
B         SPECIAL ASSESSMENTS (DRAINAGE)	4	SPECIAL CHARGES	.00	.00	.00		
7         PRIVATE FOREST CAPO TAXES         00           8         MANAGED FOREST LAND TAXES         00           9         COCUPATIONAL TAXES         00           10         TOTAL CASH COLLECTIONS         00           11         STATE TAX CREDIT APPLIED         00           12         STATE TAX CREDIT APPLIED         00           13         DELEVERS, PROP. (Exclude improvements on leased land)         00           14         DELINQUERT IMPROVEMENTS ON LEASED LAND         00           15         DELINQUERT IMPROVEMENTS ON LEASED LAND         00           16         DELINQUERT IMPROVEMENTS ON LEASED LAND         00           17         SPECIAL CHARGES         00         .00           18         SPECIAL CHARGES         00         .00         .00           19         SPECIAL CHARGES         00         .00         .00           10         UNPAND DELINQUENT UTILITY CHARGES         00         .00         .00           10         RECIAL ASSESSMENT (Drainage)         .00         .00         .00         .00           10         SPECIAL CHARGES         .00         .00         .00         .00           10         UNPAND DEINQUENT UTILITY CHARGES         .00         .0	5	DELINQUENT UTILITY CHARGES	.00	.00	.00		
B         MANAGED FOREST LAND TAXES             0         CCCUPATIONAL TAXES	6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
0         OCCUPATIONAL TAXES         00         00           10         TOTAL CASH COLLECTIONS         0,00         0.00         0.00           11         STATE TAX CREDIT APPLIED         0.00         0.00         0.00           12         STATE TAX CREDIT APPLIED         0.00         0.00         0.00           13         DEL. PERS. PROP. (Exclude improvements on leased land)         0.00         0.00         0.00           14         DELINQUENT IMPROVEMENTS ON LEASED LAND         0.00         0.00         0.00           14         DELINQUENT IMPROVEMENTS ON LEASED LAND         0.00         0.00         0.00           15         POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND         0.00         0.00         0.00           16         DEL, REAL ESTATE/IMPROVEMENTS ON LEASED LAND         0.00         0.00         0.00           16         DEL, REAL ESTATE/IMPROVEMENTS ON LEASED LAND         0.00         0.00         0.00           17         SPECIAL ASSESSMENTS         0.00         0.00         0.00         0.00           18         SPECIAL ASSESSMENT (Drainage)         0.00         0.00         0.00         0.00           19         SPECIAL CHARGES         0.00         0.00         0.00         0.00 <td>7</td> <td>PRIVATE FOREST CROP TAXES</td> <td>.00</td> <td></td> <td></td> <td></td> <td></td>	7	PRIVATE FOREST CROP TAXES	.00				
TOTAL CASH COLLECTIONS	8	MANAGED FOREST LAND TAXES	.00				
STATE TAX CREDIT APPLIED	9					.00	
LOTTERY AND GAMING CREDIT	10		.00			.00	
1       DEL PERS, PROP. (Exclude improvements on leased land)	11			.00			
Delinquent IMPROVEMENTS ON LEASED LAND	12		.00	.00			
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND       .00       .00       .00         Image: Delta and the state of the state o	13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
10       10	14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
SPECIAL ASSESSMENTS       1	15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00	.00		
internal intera internal internal internal internal internal internal internal i	16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		
19       SPECIAL CHARGES       .00       .00       .00         20       UNPAID DELINQUENT UTILITY CHARGES       .00       .00       .00         21       FIRST DOLLAR CREDIT       .00       .00       .00         22       PRIVATE FOREST CROP TAXES       .00       .00       .00         23       MANAGED FOREST LAND TAXES       .00       .00       .00         24       OCCUPATIONAL TAXES       .00       .00       .00         25       TOTAL TAX ROLL       .00       .00       .00       .00         26       SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)       .00       .00       .00         26       SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)       .00       .00       .00         27       COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS       .00       .00       .00       .00         28       A. ENTER AMOUNT OF LINE 1, COLUMN E	17	SPECIAL ASSESSMENTS	.00	.00	.00		
20       UNPAID DELINQUENT UTILITY CHARGES       .00       .00       .00         21       FIRST DOLLAR CREDIT       .00       .00       .00         22       PRIVATE FOREST CROP TAXES       .00       .00       .00         23       MANAGED FOREST LAND TAXES       .00       .00       .00         24       OCCUPATIONAL TAXES       .00       .00       .00         25       TOTAL TAX ROLL       .00       .00       .00         26       SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)       .00       .00         26       SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS       AUGUST SETTLEMENT         27       A. ENTER AMOUNT OF LINE 1, COLUMN E IF CREDIT WAS PAID TO THE COUNTY       +       +         28       ADD AMOUNT OF LINE 12, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY       +       +	18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
Image: state of the state	19	SPECIAL CHARGES	.00	.00	.00		
22       PRIVATE FOREST CROP TAXES       .00       .00       .00         23       MANAGED FOREST LAND TAXES       .00       .00       .00         24       OCCUPATIONAL TAXES       .00       .00       .00         25       TOTAL TAX ROLL       .00       .00       .00         26       SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)       .00       .00         26       COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS         27       A. ENTER AMOUNT OF LINE 1, COLUMN E       FGRUARY SETTLEMENT       AUGUST SETTLEMENT         28       A. ENTER AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY       +       +	20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			
23       MANAGED FOREST LAND TAXES       .00       .00         24       OCCUPATIONAL TAXES       .00       .00         25       TOTAL TAX ROLL       .00       .00       .00         26       TOTAL TAX ROLL       .00       .00       .00       .00         26       SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)       .00       .00       .00         26       COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS       .00       .00       .00         27       C. COMPUTATION OF LINE 1, COLUMN E       .00       .00       .00       .00       .00         28       A. ENTER AMOUNT OF LINE 1, COLUMN E IF CREDIT WAS PAID TO THE COUNTY       +       +	21	FIRST DOLLAR CREDIT	.00				
24       OCCUPATIONAL TAXES       .00       .00       .00         25       TOTAL TAX ROLL       .00       .00       .00       .00         26       SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)       .00       .00       .00         26       SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)       .00       .00       .00         2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS         A ENTER AMOUNT OF LINE 1, COLUMN E         8         8         8         ADD AMOUNT OF LINE 12, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY         +         +	22		.00				
25       TOTAL TAX ROLL       .00       .00       .00       .00       .00         26       SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)       .00       .00       .00       .00         26 COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS         A. ENTER AMOUNT OF LINE 1, COLUMN E         B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY       +	23	MANAGED FOREST LAND TAXES	.00				
26       SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)         26       SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)         28       COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS AUGUST SETTLEMENT         A. ENTER AMOUNT OF LINE 1, COLUMN E       FEBRUARY SETTLEMENT         B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY       +         B2. ADD AMOUNT OF LINE 12, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY       +         C. ENTER AMOUNT OF LINE 13, COLUMN B       +         D. ADD AMOUNT OF LINE 26, COLUMN E       +	24	OCCUPATIONAL TAXES				.00	
2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS A. ENTER AMOUNT OF LINE 1, COLUMN E         A. ENTER AMOUNT OF LINE 1, COLUMN E         B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY         +         B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY         +         C. ENTER AMOUNT OF LINE 13, COLUMN B         +         D. ADD AMOUNT OF LINE 26, COLUMN E	25	TOTAL TAX ROLL	.00	.00	.00	.00	
A ENTER AMOUNT OF LINE 1, COLUMN E IF CREDIT WAS PAID TO THE COUNTY + ALCOUNTY + ALCOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY + ALCOUNTY + ALCOUNT OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY + ALCOUNTY + ALCOUNT OF LINE 13, COLUMN B FOR CREDITS PAID TO MUNICIPALITY OR COUNTY + ALCOUNTY + ALCOUNT OF LINE 13, COLUMN B + ALCOUNT OF LINE 13, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY + ALCOUNTY + AL	26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXIN	NG JURISDICTIONS (Se	ec. C, Line 7 on Statement of Tax	xes)		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY+++B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY+++C. ENTER AMOUNT OF LINE 13, COLUMN B+++D. ADD AMOUNT OF LINE 26, COLUMN E+++		2. COMPUTATION OF PERCENTAGE FOR PRO	RATING GENER				DITS
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY       +		A. ENTER AMOUNT OF LINE 1, COLUMN E					
C. ENTER AMOUNT OF LINE 13, COLUMN B       +       +       +         D. ADD AMOUNT OF LINE 26, COLUMN E       +       +       +		B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE	COUNTY	+	+		
D. ADD AMOUNT OF LINE 26, COLUMN E + + +		B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID	TO MUNICIPALITY OR CO	UNTY +	+		
		C. ENTER AMOUNT OF LINE 13, COLUMN B		+	+		
		D. ADD AMOUNT OF LINE 26, COLUMN E		+	+		
		E. AMOUNT TO BE DISTRIBUTED					

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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 25 .00 26 0

## 40 176 1076 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 RE	ESERVED					
) ST	ATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
01	THER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
SF	PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TA	X INCREMENT - Sec. C, Line 2	.00	.00	.00		
CC	DUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
01	THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
CC	DUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
тс	OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
0\	/ERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
SC	CHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
TE	CHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
TC	DTALS	.00	.00	.00		
4	I. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
CC	DAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RE	ESERVED					42
PE	TROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IR	ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
ТО	TAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PF	RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MF	FL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MF	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
M	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

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, <u>2023</u> TAX ROLL

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

	40 181 1077 VILLAGE OF Sł	norewood	Milwau	ıkee		
	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)	.00	.00			
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		
3	SPECIAL ASSESSMENTS	.00	.00	.00		
4	SPECIAL CHARGES	.00	.00			
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
7	PRIVATE FOREST CROP TAXES	.00				
8	MANAGED FOREST LAND TAXES	.00				
9	OCCUPATIONAL TAXES				.00	
10	TOTAL CASH COLLECTIONS	.00	.00		.00	
11	STATE TAX CREDIT APPLIED	.00	.00			
12	LOTTERY AND GAMING CREDIT	.00	.00			
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00	.00		
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		
17	SPECIAL ASSESSMENTS	.00	.00	.00		
18	SPECIAL ASSESSMENT (Drainage)	.00	.00			
19	SPECIAL CHARGES	.00	.00	.00		
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			
21	FIRST DOLLAR CREDIT	.00				
22	PRIVATE FOREST CROP TAXES	.00				
23	MANAGED FOREST LAND TAXES	.00				
24	OCCUPATIONAL TAXES				.00	
25	TOTAL TAX ROLL	.00	.00	.00	.00	
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXIN	IG JURISDICTIONS (S	ec. C, Line 7 on Statement of Tax	xes)		
	2. COMPUTATION OF PERCENTAGE FOR PROP	RATING GENER		COLLECTIONS, SURPL	LUS FUNDS AND CRE	DITS
	A. ENTER AMOUNT OF LINE 1, COLUMN E					
	B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE	COUNTY	+	+		
	B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID	TO MUNICIPALITY OR CO	DUNTY +			
	C. ENTER AMOUNT OF LINE 13, COLUMN B		+	*		
	D. ADD AMOUNT OF LINE 26, COLUMN E		+	+		
	E. AMOUNT TO BE DISTRIBUTED		·	*		

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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 25 .00 26 0

## 40 181 1077 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 <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
28	RESERVED					
9	STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
ן כ	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
Ī	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		
ŀ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
i	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
ľ	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
ľ	OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
ľ	SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
ľ	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
ľ	TOTALS	.00	.00	.00		
	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
ľ	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
ľ	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
ľ	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 < >

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.

40 191 1078 VILLAGE OF W	est Milwaukee	Milwau	ıkee		
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)	.00	.00			.00
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	.00	.00	.00	.00	.00
STATE TAX CREDIT APPLIED	.00	.00			.00
LOTTERY AND GAMING CREDIT	.00	.00			.00
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	.00	.00	.00		.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		.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	.00				.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	.00	.00	.00	.00	.00
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(
<ul> <li>2. COMPUTATION OF PERCENTAGE FOR PRC</li> <li>A. ENTER AMOUNT OF LINE 1, COLUMN E</li> <li>B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO TH</li> <li>B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAI</li> </ul>	E COUNTY	FEBRU/	COLLECTIONS, SURPL	LUS FUNDS AND CREE	DITS
		+	+		
C. ENTER AMOUNT OF LINE 13, COLUMN B		+			
D. ADD AMOUNT OF LINE 26, COLUMN E		+	+		
E. AMOUNT TO BE DISTRIBUTED					
E ENTER AMOUNT OF UNE 49 OOLUNNLE					

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F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

LGS302WI (R.12-17) IPAS

## 40 191 1078 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)
8 F	RESERVED					
9	STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
5	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
(	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
(	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
(	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
	OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
3	SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
٦	TOTALS	.00	.00	.00		
	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
	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
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	.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

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

G. DIVIDE LINE E BY LINE F

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

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

40 192 1079 VILLAGE OF V	Vhitefish Bay	Milwau	ıkee		
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)	.00	.00			.00
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	.00	.00		.00	.00
STATE TAX CREDIT APPLIED	.00	.00			.00
LOTTERY AND GAMING CREDIT	.00	.00			.00
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	.00	.00	.00		.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		.00
SPECIAL CHARGES	.00	.00	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	.00				.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	.00	.00	.00	.00	.00
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0
<ol> <li>COMPUTATION OF PERCENTAGE FOR PRO</li> <li>A. ENTER AMOUNT OF LINE 1, COLUMN E</li> <li>B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE</li> <li>B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAIL</li> <li>C. ENTER AMOUNT OF LINE 13, COLUMN B</li> </ol>	ECOUNTY	+	COLLECTIONS, SURPL RY SETTLEMENT + + +	US FUNDS AND CREE	DITS
D. ADD AMOUNT OF LINE 26, COLUMN E		+	+		
D. ADD AMOUNT OF LINE 26, COLUMN E E. AMOUNT TO BE DISTRIBUTED		+	+		

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LGS302WI (R.12-17) IPAS

## 40 192 1079 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)
8 F	RESERVED					
9	STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
5	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
(	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
(	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
(	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
	OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
3	SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
٦	TOTALS	.00	.00	.00		
	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
	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
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	.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

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.

	Cudahy	Milwa			
CO MUN ACCT NO Town - Village - City	Municipality	, Cou	nty		
. 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)	.00	.00	)		.(
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.(
SPECIAL ASSESSMENTS	.00	.00	.00		.(
SPECIAL CHARGES	.00	.00			.0
DELINQUENT UTILITY CHARGES	.00	.00			.(
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	.00	.00	.00	.00	.0
STATE TAX CREDIT APPLIED	.00	.00			.0
LOTTERY AND GAMING CREDIT	.00	.00			.(
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.(
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.(
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00	.00		.0
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		.0
SPECIAL ASSESSMENTS	.00	.00	.00		.0
SPECIAL ASSESSMENT (Drainage)	.00	.00			.0
SPECIAL CHARGES	.00	.00	.00		.0
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.0
FIRST DOLLAR CREDIT	.00				.0
PRIVATE FOREST CROP TAXES	.00				.0
MANAGED FOREST LAND TAXES	.00				.0
OCCUPATIONAL TAXES				.00	.0
TOTAL TAX ROLL	.00	.00	.00	.00	.(
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		
2. COMPUTATION OF PERCENTAGE FOR PRC A. ENTER AMOUNT OF LINE 1, COLUMN E	RATING GENER		COLLECTIONS, SURPL	LUS FUNDS AND CREE AUGUST SETTLEMENT	DITS
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO TH	E COUNTY	+			
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAI		•	+		
		+	+		
C. ENTER AMOUNT OF LINE 13, COLUMN B		+			
D. ADD AMOUNT OF LINE 26, COLUMN E		+	+		
E. AMOUNT TO BE DISTRIBUTED					

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F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

## 40 211 1080 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)
RE	ESERVED					
) S1	TATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
0	THER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
SF	PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TA	X INCREMENT - Sec. C, Line 2	.00	.00	.00		
CC	DUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
0	THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
CC	DUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
тс	OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
0	VERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
SC	CHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
TE	ECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
Т	DTALS	.00	.00	.00		
4	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
CC	DAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RE	ESERVED					42
PE	TROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IR	ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
ТО	TAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PF	RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
M	FL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
M	FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
M	FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
M	FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
M	FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, % 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

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

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

STATE LL A .00	PERSONAL PROPERTY ROLL Column B	OMITTED REAL ESTATE AND PERSONAL PROPERT Column C	OCCUPATIONAL TAXES	TOTALS
LL A .00	ROLL Column B	PERSONAL PROPERT		TOTALS
LL A .00	ROLL Column B	PERSONAL PROPERT		TOTALS
.00		Column C		
.00	.00		Column D	Column E
				).
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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

## 40 226 1081 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	.00	.00	.00		
1	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		
	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
ľ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
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		
ľ	TOTALS	.00	.00	.00		
	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
ſ	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
ľ	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
	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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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.

40 231 1082 CITY OF	Glendale	Milwau	ukee		
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
GENERAL PROPERTY TAXES (TAX RECEIPTS)	.00	.00			.00
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00			.00
DELINQUENT UTILITY CHARGES	.00	.00			.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	.00	.00	.00	.00	.00
STATE TAX CREDIT APPLIED	.00	.00			.00
LOTTERY AND GAMING CREDIT	.00	.00			.00
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	.00	.00	.00		.00
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		.00
SPECIAL ASSESSMENTS	.00	.00			.00
SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
SPECIAL CHARGES	.00	.00			.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	.00				.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	.00	.00	.00	.00	.00
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	NG JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		C
2. COMPUTATION OF PERCENTAGE FOR PRO A. ENTER AMOUNT OF LINE 1, COLUMN E B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE			COLLECTIONS, SURPI	LUS FUNDS AND CREI	DITS
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAIL	TO MUNICIPALITY OR CO	UNTY +	+		
C. ENTER AMOUNT OF LINE 13, COLUMN B		+	+		
D. ADD AMOUNT OF LINE 26, COLUMN E		+	Ť +		
E. AMOUNT TO BE DISTRIBUTED			· · _		

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F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

LGS302WI (R.12-17) IPAS

### 40 231 1082 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)
RE	ESERVED					
) S1	TATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
0	THER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
SF	PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TA	X INCREMENT - Sec. C, Line 2	.00	.00	.00		
CC	DUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
0	THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
CC	DUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
тс	OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
0	VERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
SC	CHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
TE	ECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
Т	DTALS	.00	.00	.00		
4	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
CC	DAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RE	ESERVED					42
PE	TROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IR	ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
ТО	TAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PF	RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
M	FL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
M	FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
M	FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
M	FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
M	FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, % 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

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

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

	40 236 1083 CITY OF	Greenfield	Milwau	ukee		
	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)	.00	.00			.0
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
3	SPECIAL ASSESSMENTS	.00	.00	.00		.0
4	SPECIAL CHARGES	.00	.00			.0
5	DELINQUENT UTILITY CHARGES	.00	.00			.0
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.0
7	PRIVATE FOREST CROP TAXES	.00				.00
8	MANAGED FOREST LAND TAXES	.00				.0
9	OCCUPATIONAL TAXES				.00	.0
10	TOTAL CASH COLLECTIONS	.00	.00	.00	.00	.00
1	STATE TAX CREDIT APPLIED	.00	.00			.0
2	LOTTERY AND GAMING CREDIT	.00	.00			.0
3	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.0
4	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.0
5	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00	.00		.0
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		.0
17	SPECIAL ASSESSMENTS	.00	.00	.00		.0
18	SPECIAL ASSESSMENT (Drainage)	.00	.00			.0
9	SPECIAL CHARGES	.00	.00	.00		.0
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.0
21	FIRST DOLLAR CREDIT	.00				.00
22	PRIVATE FOREST CROP TAXES	.00				.0
23	MANAGED FOREST LAND TAXES	.00				.0
24	OCCUPATIONAL TAXES				.00	.0
25	TOTAL TAX ROLL	.00	.00	.00	.00	.0
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	(ING JURISDICTIONS (S	Sec. C, Line 7 on Statement of Ta	xes)		
	2. COMPUTATION OF PERCENTAGE FOR PRO	DRATING GENER		COLLECTIONS, SURPI	LUS FUNDS AND CRE	DITS
	A. ENTER AMOUNT OF LINE 1, COLUMN E					
	B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO TH	IE COUNTY	+			
	B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PA		OUNTY	+		
	C. ENTER AMOUNT OF LINE 13, COLUMN B		+	+		
			+	+		
			+			
	E. AMOUNT TO BE DISTRIBUTED					

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F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

LGS302WI (R.12-17) IPAS

## 40 236 1083 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	.00	.00	.00		
ן כ	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
Ī	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		
ŀ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
i	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
ľ	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
ľ	OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
ľ	SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
ľ	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
ľ	TOTALS	.00	.00	.00		
	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
ľ	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
ľ	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
ľ	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 < >

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.

Municipality L ESTATE ROLL Imn A .00	, Coun PERSONAL PROPERTY ROLL Column B .00	OMITTED REAL ESTATE AND PERSONAL PROPERT Column C	OCCUPATIONAL TAXES	TOTALS
ROLL Imn A	ROLL Column B	PERSONAL PROPERT		
ROLL Imn A	ROLL Column B	PERSONAL PROPERT		
		Column C	Column D	Caluman F
.00	00			Column E
	.00	,,		.(
		.00		.(
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.00	.00			.(
.00	.00	.00		.(
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			.00	.0
.00	.00	.00	.00	.(
RISDICTIONS (Se	ec. C. Line 7 on Statement of Tax	xes)		
_	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00         .00           .00         .00	.00       .00         .00       .00	00     00     00       00     <

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F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

LGS302WI (R.12-17) IPAS

## 40 251 1084 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)
RES	ERVED					
STA	TE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
OTH	IER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
SPE	CIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX	INCREMENT - Sec. C, Line 2	.00	.00	.00		
COU	JNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTH	IER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COU	JNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOW	VN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
OVE	RRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
SCH	IOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
TEC	HNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
TOT	TALS	.00	.00	.00		
4.	DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COA	AL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	Ū 41
RES	ERVED					42
	ROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRO	N ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	Ĵ 44
TOTA	AL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIV	ATE 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
	FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 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

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

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

	Dak Creek	Milwau	ukee		
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)	.00	.00	D		
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		
SPECIAL ASSESSMENTS	.00	.00	.00		
SPECIAL CHARGES	.00	.00			
DELINQUENT UTILITY CHARGES	.00	.00			
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
TOTAL CASH COLLECTIONS	.00	.00	.00	.00	
STATE TAX CREDIT APPLIED	.00	.00			
LOTTERY AND GAMING CREDIT	.00	.00	0		
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	00.		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00			
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		
SPECIAL ASSESSMENTS	.00	.00			
SPECIAL ASSESSMENT (Drainage)	.00	.00			
SPECIAL CHARGES	.00	.00	-		
UNPAID DELINQUENT UTILITY CHARGES	.00	.00	0		-
FIRST DOLLAR CREDIT	.00				
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
TOTAL TAX ROLL	.00	.00	.00	.00	
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	Sec. C. Line 7 on Statement of Ta	lixes)		
FIRST DOLLAR CREDIT PRIVATE FOREST CROP TAXES MANAGED FOREST LAND TAXES OCCUPATIONAL TAXES TOTAL TAX ROLL SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX 2. COMPUTATION OF PERCENTAGE FOR PRO A. ENTER AMOUNT OF LINE 1, COLUMN E	.00 .00 .00 .00 ING JURISDICTIONS (S DRATING GENER	.00 Sec. C, Line 7 on Statement of Ta RAL PROPERTY TAX	.00	.00	DITS
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO TH	E COUNTY	+	+		
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAI	D TO MUNICIPALITY OR C	OUNTY +	+		
C. ENTER AMOUNT OF LINE 13, COLUMN B		+	*		
D. ADD AMOUNT OF LINE 26, COLUMN E		+	*		
E. AMOUNT TO BE DISTRIBUTED			+		
E. AWOUNT TO BE DISTRIBUTED					

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F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

LGS302WI (R.12-17) IPAS

### 40 265 1085 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 <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
B R	ESERVED					
S	TATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
0	THER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
SI	PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
T	AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
C	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	.00	.00	.00		
0	VERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
S	CHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
TE	ECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
T	OTALS	.00	.00	.00		
	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
R	ESERVED					42
PI	ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IR	ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
ТС	DTAL 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
M	FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
	FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 0% COUNTY	.00	.00	.00		51

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

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

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

F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

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

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

		Saint Francis	Milwa	ukee		
	CO MUN ACCT NO Town - Village - City	Municipality	,Cou	nty		
ſ	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
ľ	GENERAL PROPERTY TAXES (TAX RECEIPTS)	.00	.00	D		
Ī	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.(
;	SPECIAL ASSESSMENTS	.00	.00	00.		).
ŀ	SPECIAL CHARGES	.00	.00			.(
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.(
3	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.(
7	PRIVATE FOREST CROP TAXES	.00				).
3	MANAGED FOREST LAND TAXES	.00				).
9	OCCUPATIONAL TAXES				.00	
)[	TOTAL CASH COLLECTIONS	.00	.00	.00	.00	.(
1	STATE TAX CREDIT APPLIED	.00	.00	D		.(
2	LOTTERY AND GAMING CREDIT	.00	.00			
3	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	00.		
1	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	00.		.(
5	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00	00.		.(
sİ	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		.(
7	SPECIAL ASSESSMENTS	.00	.00	00.		
в	SPECIAL ASSESSMENT (Drainage)	.00	.00			.(
۶ľ	SPECIAL CHARGES	.00	.00			.(
0	UNPAID DELINQUENT UTILITY CHARGES	.00	.00	0		.(
1	FIRST DOLLAR CREDIT	.00				.(
2	PRIVATE FOREST CROP TAXES	.00				).
з	MANAGED FOREST LAND TAXES	.00				
4	OCCUPATIONAL TAXES				.00	.(
5	TOTAL TAX ROLL	.00	.00	.00	.00	.(
6	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	Sec. C, Line 7 on Statement of Ta	ixes)		
	2. COMPUTATION OF PERCENTAGE FOR PRO	RATING GENER		COLLECTIONS, SURPL	LUS FUNDS AND CRE AUGUST SETTLEMENT	DITS
	A. ENTER AMOUNT OF LINE 1, COLUMN E					
	B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE		+	+		
	B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAIL	D TO MUNICIPALITY OR C	OUNTY +	+		
	C. ENTER AMOUNT OF LINE 13, COLUMN B		+	+		
	D. ADD AMOUNT OF LINE 26, COLUMN E		+	+		
	E. AMOUNT TO BE DISTRIBUTED					

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LGS302WI (R.12-17) IPAS

### 40 281 1086 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	.00	.00	.00		
ן כ	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
Ī	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		
ŀ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
i	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
ľ	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
ľ	OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
ľ	SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
ľ	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
ľ	TOTALS	.00	.00	.00		
	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
ľ	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
ľ	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
ľ	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 < >

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.

	<u>40</u> <u>282</u> <u>1087</u> <u>CITY OF</u> <u>So</u> <u>MUN</u> <u>ACCT NO</u> <u>Town - Village - City</u>	outh Milwaukee Municipality	, Cour			
ſ	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)	.00	.00			.00
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	.00				.00
9	OCCUPATIONAL TAXES				.00	.00
10	TOTAL CASH COLLECTIONS	.00	.00	.00	.00	.00
11	STATE TAX CREDIT APPLIED	.00	.00			.00
12	LOTTERY AND GAMING CREDIT	.00	.00			.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	.00	.00	.00		.00
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		.00
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00
18	SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
19	SPECIAL CHARGES	.00	.00			.00
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
21	FIRST DOLLAR CREDIT	.00				.00
22	PRIVATE FOREST CROP TAXES	.00				.00
23	MANAGED FOREST LAND TAXES	.00				.00
24	OCCUPATIONAL TAXES				.00	.00
25	TOTAL TAX ROLL	.00	.00	.00	.00	.00
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 PRC A. ENTER AMOUNT OF LINE 1, COLUMN E	RATING GENE		COLLECTIONS, SURPL	LUS FUNDS AND CRE AUGUST SETTLEMENT	DITS
	B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO TH	E COUNTY	+	+		
	B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAI	D TO MUNICIPALITY OR C	OUNTY 1	• •		
	C. ENTER AMOUNT OF LINE 13, COLUMN B		+	+		
	D. ADD AMOUNT OF LINE 26, COLUMN E		+	+		
	E. AMOUNT TO BE DISTRIBUTED		,	*		

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F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

LGS302WI (R.12-17) IPAS

## 40 282 1087 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)
RE	ESERVED					
) S1	TATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
0	THER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
SF	PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TA	X INCREMENT - Sec. C, Line 2	.00	.00	.00		
CC	DUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
0	THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
CC	DUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
тс	OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
0	VERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
SC	CHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
TE	ECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
Т	DTALS	.00	.00	.00		
4	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
CC	DAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RE	ESERVED					42
PE	TROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IR	ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
ТО	TAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PF	RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
M	FL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
M	FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
M	FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
M	FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
M	FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, % 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

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

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

	Vauwatosa	Milwau	ıkee		
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)	.00	.00			.0
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	.00	.00	.00		.0
SPECIAL CHARGES	.00	.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	.00	.00	.00	.00	.00
STATE TAX CREDIT APPLIED	.00	.00			.0
LOTTERY AND GAMING CREDIT	.00	.00			.0
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	.00	.00	.00		.0
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		.0
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	.00				.00
PRIVATE FOREST CROP TAXES	.00				.0
MANAGED FOREST LAND TAXES	.00				.0
OCCUPATIONAL TAXES				.00	.0
TOTAL TAX ROLL	.00	.00	.00	.00	.0
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		
2. COMPUTATION OF PERCENTAGE FOR PRO		RAL PROPERTY TAX	,	LUS FUNDS AND CRE	DITS
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO TH	E COUNTY	+			
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAI			+		
C. ENTER AMOUNT OF LINE 13, COLUMN B		+	+		
		+			
D. ADD AMOUNT OF LINE 26, COLUMN E		+	+		
E. AMOUNT TO BE DISTRIBUTED					

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F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

LGS302WI (R.12-17) IPAS

### 40 291 1088 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 <i>Column G</i>	BALANCES DUE <i>Column H</i>	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
B R	ESERVED					
S	TATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
0	THER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
SI	PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
T	AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
C	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	.00	.00	.00		
0	VERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
S	CHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
TE	ECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
T	OTALS	.00	.00	.00		
	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
R	ESERVED					42
PI	ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IR	ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
ТС	DTAL 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
M	FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
	FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 0% 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

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

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

		West Allis	Milwau	ıkee				
	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)	.00	.00			.00		
	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00		
	SPECIAL ASSESSMENTS	.00	.00	.00		.00		
	SPECIAL CHARGES	.00	.00			.00		
-	DELINQUENT UTILITY CHARGES	.00	.00			.00		
-	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00		
	PRIVATE FOREST CROP TAXES	.00				.00		
	MANAGED FOREST LAND TAXES	.00				.00		
	OCCUPATIONAL TAXES				.00	.00		
	TOTAL CASH COLLECTIONS	.00	.00	.00	.00	.00		
	STATE TAX CREDIT APPLIED	.00	.00			.00		
	LOTTERY AND GAMING CREDIT	.00	.00			.00		
	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	.00	.00	.00		.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	.00				.00		
	PRIVATE FOREST CROP TAXES	.00				.00		
	MANAGED FOREST LAND TAXES	.00				.00		
	OCCUPATIONAL TAXES				.00	.00		
	TOTAL TAX ROLL	.00	.00	.00	.00	.00		
	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	kes)		0		
	A. ENTER AMOUNT OF LINE 1, COLUMN E			COLLECTIONS, SURPI	LUS FUNDS AND CRE AUGUST SETTLEMENT	DITS		
	B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY       +       +         B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY       +       +							
	C. ENTER AMOUNT OF LINE 13, COLUMN B		+	+				
	D. ADD AMOUNT OF LINE 26, COLUMN E		+	+				
	E. AMOUNT TO BE DISTRIBUTED							

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F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

LGS302WI (R.12-17) IPAS

### 40 292 1089 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 AFTER FEBRUARY SETTLEMENT)	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	.00	.00	.00		
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		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
TOTALS	.00	.00	.00		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	Ū 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	Ĵ 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% LOCAI 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

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