

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 002 1091 TOWN OF Adrian Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,067,470.98                           | 1,691.95                                     |   |                                       | 1,069,162.93              | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 9,167.48                               |  |   |                                       | 9,167.48                  | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 1,076,638.46                           | 1,691.95                                     | .00   | .00                                   | 1,078,330.41              | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 134,233.84                             | 174.38                                       |   |                                       | 134,408.22                | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 58,443.10                              | 231.53                                       |   |                                       | 58,674.63                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 5.03   | .00   |                                       | 5.03                      | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 282,188.45                             | .00  | .00   |                                       | 282,188.45                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 33,153.23                              |  | .00   |                                       | 33,153.23                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 21,528.02                              |  |   |                                       | 21,528.02                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 1,606,185.10                           | 2,102.89                                     | .00   | .00                                   | 1,608,287.99              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,069,162.93        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | 5.03              |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  |                     | 1,069,167.96      |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   |                     | 1,599,120.51      |
| G. DIVIDE LINE E BY LINE F   | =                   | .668597491        |

41 002 1091 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 40.02                            | 26.76  | 13.26                           |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 541,313.21                       | 361,920.65   | 179,392.56                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 213,092.98                       | 142,473.43   | 70,619.55                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.40                             | -.27   | -.13                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 728,989.27                       | 487,400.40   | 241,588.87                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 115,685.43                       | 77,346.99  | 38,338.44                       |  | 39 |
| 40 TOTALS   | 1,599,120.51                     | 1,069,167.96   | 529,952.55                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 532.73                           | 426.18   | 106.55                          |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 8,634.75                         | 6,907.80   | 1,726.95                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

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

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 004 1092 TOWN OF Angelo Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,063,649.89                           | 890.88                                       |   |                                       | 1,064,540.77              | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | 700.40                                 | .00  | .00   |                                       | 700.40                    | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 9,087.45                               |  |   |                                       | 9,087.45                  | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 1,073,437.74                           | 890.88                                       | .00   | .00                                   | 1,074,328.62              | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 172,618.94                             | 133.09                                       |   |                                       | 172,752.03                | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 91,838.87                              | 81.10  |   |                                       | 91,919.97                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 101.83                                       | .00   |                                       | 101.83                    | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | 96.60  | .00   |                                       | 96.60                     | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 264,781.72                             | .00  | .00   |                                       | 264,781.72                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 62,261.19                              |  | .00   |                                       | 62,261.19                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | 12,107.62                              | .00  | .00   |                                       | 12,107.62                 | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 35,700.04                              |  |   |                                       | 35,700.04                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 1,712,746.12                           | 1,303.50                                     | .00   | .00                                   | 1,714,049.62              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,064,540.77        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 101.83              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,064,642.60        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,692,154.15        |                   |
| G. DIVIDE LINE E BY LINE F   | = .629164075        | =                 |

41    004    1092    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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 44.47                            | 27.98  | 16.49                           |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 601,529.43                       | 378,460.71   | 223,068.72                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | 1,000.00                         | 629.16   | 370.84                          |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 91,227.00                        | 57,396.75  | 33,830.25                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.09                             | -.06   | -.03                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 869,798.94                       | 547,246.25   | 322,552.69                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 128,554.40                       | 80,881.81  | 47,672.59                       |  | 39 |
| 40 TOTALS   | 1,692,154.15                     | 1,064,642.60   | 627,511.55                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | 2.80                             | 2.24   | .56                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 423.61                           | 338.89   | 84.72                           |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | 75.35                            | 60.28  | 15.07                           |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 8,585.69                         | 6,868.55   | 1,717.14                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 006 1093 TOWN OF Byron Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,117,792.54                           | 67,363.92                                    |   |                                       | 1,185,156.46              | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 8,991.01                               |  |   |                                       | 8,991.01                  | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 1,126,783.55                           | 67,363.92                                    | .00   | .00                                   | 1,194,147.47              | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 186,540.10                             | 13,022.01                                    |   |                                       | 199,562.11                | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 72,729.04                              | .00  |   |                                       | 72,729.04                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 48,661.35                                    | .00   |                                       | 48,661.35                 | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | 398.00                                       | .00   |                                       | 398.00                    | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 288,297.14                             | .00  | .00   |                                       | 288,297.14                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 154,407.51                             |  | .00   |                                       | 154,407.51                | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 34,541.66                              |  |   |                                       | 34,541.66                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | 248.59                                 |  |   |                                       | 248.59                    | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 1,863,547.59                           | 129,445.28                                   | .00   | .00                                   | 1,992,992.87              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,185,156.46        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 48,661.35           |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,233,817.81        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,983,753.27        |                   |
| G. DIVIDE LINE E BY LINE F   | = .621961324        | =                 |

41 006 1093 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 53.38                            | 33.20  | 20.18                           |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 722,114.35                       | 449,127.20   | 272,987.15                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | 3,000.00                         | 1,865.88   | 1,134.12                        |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 151,888.00                       | 94,468.46  | 57,419.54                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.56                             | -.35   | -.21                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 952,373.19                       | 592,339.29   | 360,033.90                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 154,324.91                       | 95,984.13  | 58,340.78                       |  | 39 |
| 40 TOTALS   | 1,983,753.27                     | 1,233,817.81   | 749,935.46                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 1,000.88                         | 800.70   | 200.18                          |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 7,990.13                         | 6,392.10   | 1,598.03                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

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Local Government Services Bureau, 6-97  
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FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 008 1094 TOWN OF Clifton Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 583,151.08                             | 1,625.94                                     |   |                                       | 584,777.02                | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 10,362.23                              |  |   |                                       | 10,362.23                 | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 593,513.31                             | 1,625.94                                     | .00   | .00                                   | 595,139.25                | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 76,201.65                              | 152.40                                       |   |                                       | 76,354.05                 | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 30,171.91                              | .00  |   |                                       | 30,171.91                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 114.90                                       | .00   |                                       | 114.90                    | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 183,557.14                             | .00  | .00   |                                       | 183,557.14                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 37,029.80                              |  | .00   |                                       | 37,029.80                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | 16,614.25                              | .00  | .00   |                                       | 16,614.25                 | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 18,476.43                              |  |   |                                       | 18,476.43                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | 1,746.16                               |  |   |                                       | 1,746.16                  | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 957,310.65                             | 1,893.24                                     | .00   | .00                                   | 959,203.89                | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 584,777.02          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 114.90              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 584,891.92          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 930,481.25          |                   |
| G. DIVIDE LINE E BY LINE F   | = .628590764        | =                 |

41 008 1094 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 21.60                            | 13.58  | 8.02                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 292,236.83                       | 183,697.37   | 108,539.46                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | 6,000.00                         | 3,771.54   | 2,228.46                        |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 159,941.00                       | 100,537.44   | 59,403.56                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.19                             | -.12   | -.07                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 409,827.33                       | 257,613.67   | 152,213.66                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 62,454.68                        | 39,258.44  | 23,196.24                       |  | 39 |
| 40 TOTALS   | 930,481.25                       | 584,891.92   | 345,589.33                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 1,806.04                         | 1,444.83   | 361.21                          |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 8,556.19                         | 6,844.95   | 1,711.24                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

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FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 010 1095 TOWN OF Glendale Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 741,902.69                             | 1,395.62                                     |   |                                       | 743,298.31                | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | 1,077.10                               | .00  | .00   |                                       | 1,077.10                  | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 9,106.92                               |  |   |                                       | 9,106.92                  | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 752,086.71                             | 1,395.62                                     | .00   | .00                                   | 753,482.33                | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 90,257.12                              | 113.70                                       |   |                                       | 90,370.82                 | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 50,043.68                              | .00  |   |                                       | 50,043.68                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | .00  | .00   |                                       | .00                       | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 218,694.44                             | .00  | .00   |                                       | 218,694.44                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 74,035.93                              |  | .00   |                                       | 74,035.93                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 24,675.65                              |  |   |                                       | 24,675.65                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | 114.24                                 |  |   |                                       | 114.24                    | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 1,209,907.77                           | 1,509.32                                     | .00   | .00                                   | 1,211,417.09              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 743,298.31          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 743,298.31          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,201,118.83        |                   |
| G. DIVIDE LINE E BY LINE F   | =                   | .618838279        |

41 010 1095 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 24.05                            | 14.88  | 9.17                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 325,343.22                       | 201,334.84   | 124,008.38                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 321,644.00                       | 199,045.62   | 122,598.38                      |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | .26                              | .16  | .10                             |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 484,577.36                       | 299,875.02   | 184,702.34                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 69,529.94                        | 43,027.79  | 26,502.15                       |  | 39 |
| 40 TOTALS   | 1,201,118.83                     | 743,298.31   | 457,820.52                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 1,124.59                         | 899.67   | 224.92                          |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 7,982.33                         | 6,385.86   | 1,596.47                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

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FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 012 1096 TOWN OF Grant Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 610,712.95                             | 1,281.47                                     |   |                                       | 611,994.42                | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 16,220.28                              |  |   |                                       | 16,220.28                 | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 626,933.23                             | 1,281.47                                     | .00   | .00                                   | 628,214.70                | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 73,409.59                              | 125.58                                       |   |                                       | 73,535.17                 | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 37,167.68                              | .00  |   |                                       | 37,167.68                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 91.66  | .00   |                                       | 91.66                     | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 126,600.12                             | .00  | .00   |                                       | 126,600.12                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 12,308.98                              |  | .00   |                                       | 12,308.98                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 15,912.14                              |  |   |                                       | 15,912.14                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 892,331.74                             | 1,498.71                                     | .00   | .00                                   | 893,830.45                | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 611,994.42          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | 91.66             |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  |                     | 612,086.08        |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   |                     | 877,610.17        |
| G. DIVIDE LINE E BY LINE F   | =                   | .697446430        |

41 012 1096 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 21.78                            | 15.19  | 6.59                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 294,626.18                       | 205,485.97   | 89,140.21                       |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 131,424.00                       | 91,661.20  | 39,762.80                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.02                             | -.01   | -.01                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 388,572.91                       | 271,008.79   | 117,564.12                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 62,965.32                        | 43,914.94  | 19,050.38                       |  | 39 |
| 40 TOTALS   | 877,610.17                       | 612,086.08   | 265,524.09                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | 129.67                           | 103.74   | 25.93                           |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 1,226.38                         | 981.10   | 245.28                          |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 14,864.23                        | 11,891.38  | 2,972.85                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

Local Government Services Bureau, 6-97  
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 014 1097 TOWN OF Greenfield Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,135,778.53                           | 115,874.91                                   |   |                                       | 1,251,653.44              | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 13,048.46                              |  |   |                                       | 13,048.46                 | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 1,148,826.99                           | 115,874.91                                   | .00   | .00                                   | 1,264,701.90              | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 175,259.95                             | 12,219.83                                    |   |                                       | 187,479.78                | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 45,136.39                              | 633.54                                       |   |                                       | 45,769.93                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 22.86  | .00   |                                       | 22.86                     | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | 2,658.07                                     | .00   |                                       | 2,658.07                  | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 559,950.13                             | 6,001.38                                     | .00   |                                       | 565,951.51                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 35,803.19                              |  | .00   |                                       | 35,803.19                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 17,983.41                              |  |   |                                       | 17,983.41                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 1,982,960.06                           | 137,410.59                                   | .00   | .00                                   | 2,120,370.65              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,251,653.44        |                   |
| 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   | 22.86               |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,251,676.30        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 2,107,322.19        |                   |
| G. DIVIDE LINE E BY LINE F   | = .593965321        | =                 |

41 014 1097 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 54.18                            | 32.18  | 22.00                           |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 732,938.42                       | 435,340.01   | 297,598.41                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 250,984.00                       | 149,075.79   | 101,908.21                      |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | .22                              | .13  | .09                             |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 966,707.22                       | 574,190.56   | 392,516.66                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 156,638.15                       | 93,037.63  | 63,600.52                       |  | 39 |
| 40 TOTALS   | 2,107,322.19                     | 1,251,676.30   | 855,645.89                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 415.77                           | 332.62   | 83.15                           |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | 61.75                            | 49.40  | 12.35                           |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 12,570.94                        | 10,056.75  | 2,514.19                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 016 1098 TOWN OF Jefferson Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 788,017.16                             | 3,933.26                                     |   |                                       | 791,950.42                | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | 1,050.60                               | .00  | .00   |                                       | 1,050.60                  | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 7,517.79                               |  |   |                                       | 7,517.79                  | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 796,585.55                             | 3,933.26                                     | .00   | .00                                   | 800,518.81                | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 94,718.21                              | 516.01                                       |   |                                       | 95,234.22                 | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 43,773.62                              | .00  |   |                                       | 43,773.62                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | .00  | .00   |                                       | .00                       | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | 1,536.94                                     | .00   |                                       | 1,536.94                  | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 310,695.46                             | 955.21                                       | .00   |                                       | 311,650.67                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 16,954.72                              |  | .00   |                                       | 16,954.72                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | 350.20                                 | .00  | .00   |                                       | 350.20                    | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 20,004.54                              |  |   |                                       | 20,004.54                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 1,283,082.30                           | 6,941.42                                     | .00   | .00                                   | 1,290,023.72              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 791,950.42          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 791,950.42          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,281,105.13        |                   |
| G. DIVIDE LINE E BY LINE F   | = .618177542        | =                 |

41 016 1098 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 26.66                            | 16.48  | 10.18                           |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 360,695.12                       | 222,973.62   | 137,721.50                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 338,837.00                       | 209,461.42   | 129,375.58                      |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.12                             | -.07   | -.05                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 504,461.39                       | 311,846.70   | 192,614.69                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 77,085.08                        | 47,652.27  | 29,432.81                       |  | 39 |
| 40 TOTALS   | 1,281,105.13                     | 791,950.42   | 489,154.71                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 474.32                           | 379.46   | 94.86                           |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 7,043.47                         | 5,634.78   | 1,408.69                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

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TAX DISTRICT CLERK



FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 018 1099 TOWN OF La Fayette Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 361,554.05                             | 2,548.11                                     |   |                                       | 364,102.16                | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 15,459.64                              |  |   |                                       | 15,459.64                 | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 377,013.69                             | 2,548.11                                     | .00   | .00                                   | 379,561.80                | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 57,818.12                              | 293.19                                       |   |                                       | 58,111.31                 | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 24,987.75                              | .00  |   |                                       | 24,987.75                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 6.28   | .00   |                                       | 6.28                      | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 93,292.91                              | .00  | .00   |                                       | 93,292.91                 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 12,593.40                              |  | .00   |                                       | 12,593.40                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | 175.10                                 | .00  | .00   |                                       | 175.10                    | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 11,283.77                              |  |   |                                       | 11,283.77                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | 594.68                                 |  |   |                                       | 594.68                    | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 577,759.42                             | 2,847.58                                     | .00   | .00                                   | 580,607.00                | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 364,102.16          |                   |
| 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   | 6.28                |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 364,108.44          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 564,377.58          |                   |
| G. DIVIDE LINE E BY LINE F   | = .645150433        | =                 |

41 018 1099 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 14.59                            | 9.41   | 5.18                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 197,300.58                       | 127,288.56   | 70,012.02                       |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 39,604.00                        | 25,550.54  | 14,053.46                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | .30                              | .19  | .11                             |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 285,292.50                       | 184,056.58   | 101,235.92                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 42,165.61                        | 27,203.16  | 14,962.45                       |  | 39 |
| 40 TOTALS   | 564,377.58                       | 364,108.44   | 200,269.14                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 1,215.75                         | 972.60   | 243.15                          |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 14,243.89                        | 11,395.11  | 2,848.78                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 020 1100 TOWN OF La Grange Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 2,193,913.44                           | 28,754.52                                    |   |                                       | 2,222,667.96              | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | 183.14                                 | .00  | .00   |                                       | 183.14                    | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 5,314.29                               |  |   |                                       | 5,314.29                  | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 2,199,410.87                           | 28,754.52                                    | .00   | .00                                   | 2,228,165.39              | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 276,780.39                             | 2,745.35                                     |   |                                       | 279,525.74                | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 136,356.62                             | .00  |   |                                       | 136,356.62                | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | .00  | .00   |                                       | .00                       | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 431,961.80                             | .00  | .00   |                                       | 431,961.80                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 87,037.99                              |  | .00   |                                       | 87,037.99                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 49,692.33                              |  |   |                                       | 49,692.33                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 3,181,240.00                           | 31,499.87                                    | .00   | .00                                   | 3,212,739.87              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 2,222,667.96        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 2,222,667.96        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 3,207,242.44        |                   |
| G. DIVIDE LINE E BY LINE F   | = .693015262        | =                 |

41 020 1100 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 83.69                            | 58.00  | 25.69                           |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 1,132,107.50                     | 784,567.77   | 347,539.73                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | 1,000.00                         | 693.02   | 306.98                          |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 339,005.00                       | 234,935.64   | 104,069.36                      |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | .81                              | .56  | .25                             |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 1,493,099.84                     | 1,034,740.98   | 458,358.86                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 241,945.60                       | 167,671.99   | 74,273.61                       |  | 39 |
| 40 TOTALS   | 3,207,242.44                     | 2,222,667.96   | 984,574.48                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 245.28                           | 196.22   | 49.06                           |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 5,069.01                         | 4,055.21   | 1,013.80                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

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

Send copies to: COUNTY TREASURER  
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 022 1101 TOWN OF Leon Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,481,573.41                           | 1,492.32                                     |   |                                       | 1,483,065.73              | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 20,298.50                              |  |   |                                       | 20,298.50                 | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 1,501,871.91                           | 1,492.32                                     | .00   | .00                                   | 1,503,364.23              | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 214,258.26                             | 185.10                                       |   |                                       | 214,443.36                | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 90,752.12                              | .00  |   |                                       | 90,752.12                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 175.49                                       | .00   |                                       | 175.49                    | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 315,563.23                             | .00  | .00   |                                       | 315,563.23                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 37,192.97                              |  | .00   |                                       | 37,192.97                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 33,121.04                              |  |   |                                       | 33,121.04                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | 785.11                                 |  |   |                                       | 785.11                    | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 2,193,544.64                           | 1,852.91                                     | .00   | .00                                   | 2,195,397.55              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,483,065.73        |                   |
| 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   | 175.49              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,483,241.22        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 2,174,313.94        |                   |
| G. DIVIDE LINE E BY LINE F   | = .682165161        | =                 |

41 022 1101 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 53.75                            | 36.67  | 17.08                           |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 727,112.94                       | 496,011.11   | 231,101.83                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | 2,000.00                         | 1,364.33   | 635.67                          |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 211,577.00                       | 144,330.46   | 67,246.54                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.15                             | -.10   | -.05                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 1,078,177.23                     | 735,494.94   | 342,682.29                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 155,393.17                       | 106,003.81   | 49,389.36                       |  | 39 |
| 40 TOTALS   | 2,174,313.94                     | 1,483,241.22   | 691,072.72                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | 25.92                            | 20.74  | 5.18                            |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 1,851.28                         | 1,481.02   | 370.26                          |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 18,421.30                        | 14,737.04  | 3,684.26                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 024 1102 TOWN OF Lincoln Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,044,893.20                           | 51,154.50                                    |   |                                       | 1,096,047.70              | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 5,603.56                               |  |   |                                       | 5,603.56                  | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 1,050,496.76                           | 51,154.50                                    | .00   | .00                                   | 1,101,651.26              | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 140,869.54                             | 5,171.84                                     |   |                                       | 146,041.38                | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 58,377.46                              | 211.18                                       |   |                                       | 58,588.64                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 59.72  | .00   |                                       | 59.72                     | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 232,714.71                             | .00  | .00   |                                       | 232,714.71                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 34,572.02                              |  | .00   |                                       | 34,572.02                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 30,159.57                              |  |   |                                       | 30,159.57                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 1,547,190.06                           | 56,597.24                                    | .00   | .00                                   | 1,603,787.30              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,096,047.70        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 59.72               |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,096,107.42        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,598,183.74        |                   |
| G. DIVIDE LINE E BY LINE F   | = .685845684        | =                 |

41 024 1102 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 39.34                            | 26.98  | 12.36                           |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 532,087.96                       | 364,930.24   | 167,157.72                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 250,589.00                       | 171,865.38   | 78,723.62                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | .01                              | .01  | .00                             |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 701,753.55                       | 481,294.64   | 220,458.91                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 113,713.88                       | 77,990.17  | 35,723.71                       |  | 39 |
| 40 TOTALS   | 1,598,183.74                     | 1,096,107.42   | 502,076.32                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 254.62                           | 203.70   | 50.92                           |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | 250.80                           | 200.64   | 50.16                           |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 5,098.14                         | 4,078.51   | 1,019.63                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK



FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 026 1103 TOWN OF Little Falls Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,804,916.76                           | 12,729.40                                    |   |                                       | 1,817,646.16              | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | 340.00                                 | .00  | .00   |                                       | 340.00                    | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 64,454.24                              |  |   |                                       | 64,454.24                 | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 1,869,711.00                           | 12,729.40                                    | .00   | .00                                   | 1,882,440.40              | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 287,633.81                             | 1,609.55                                     |   |                                       | 289,243.36                | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 123,292.79                             | 231.53                                       |   |                                       | 123,524.32                | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 145.70                                       | .00   |                                       | 145.70                    | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | 79.69  | .00   |                                       | 79.69                     | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 354,878.74                             | 590.34                                       | .00   |                                       | 355,469.08                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 107,713.14                             |  | .00   |                                       | 107,713.14                | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 51,595.83                              |  |   |                                       | 51,595.83                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | 1,967.82                               |  |   |                                       | 1,967.82                  | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 2,796,793.13                           | 15,386.21                                    | .00   | .00                                   | 2,812,179.34              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,817,646.16        |                   |
| 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   | 145.70              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,817,791.86        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 2,745,417.28        |                   |
| G. DIVIDE LINE E BY LINE F   | = .662118605        | =                 |

41    026    1103    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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 67.64                            | 44.79  | 22.85                           |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 914,913.92                       | 605,781.53   | 309,132.39                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | 1,620.00                         | 1,072.63   | 547.37                          |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 270,293.00                       | 178,966.02   | 91,326.98                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | .39                              | .26  | .13                             |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 1,362,993.73                     | 902,463.51   | 460,530.22                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 195,528.60                       | 129,463.12   | 66,065.48                       |  | 39 |
| 40 TOTALS   | 2,745,417.28                     | 1,817,791.86   | 927,625.42                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | 148.95                           | 119.16   | 29.79                           |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 5,849.17                         | 4,679.34   | 1,169.83                        |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | 506.80                           | 405.44   | 101.36                          |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 57,949.32                        | 46,359.46  | 11,589.86                       |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 028 1104 TOWN OF New Lyme Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 348,381.46                             | 2,311.85                                     |   |                                       | 350,693.31                | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 25,231.75                              |  |   |                                       | 25,231.75                 | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 373,613.21                             | 2,311.85                                     | .00   | .00                                   | 375,925.06                | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 50,316.14                              | 394.45                                       |   |                                       | 50,710.59                 | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 14,776.76                              | .00  |   |                                       | 14,776.76                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 244.50                                       | .00   |                                       | 244.50                    | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | 794.97                                       | .00   |                                       | 794.97                    | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 47,683.15                              | .00  | .00   |                                       | 47,683.15                 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 6,447.01                               |  | .00   |                                       | 6,447.01                  | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 8,118.46                               |  |   |                                       | 8,118.46                  | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | 1,095.20                               |  |   |                                       | 1,095.20                  | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 502,049.93                             | 3,745.77                                     | .00   | .00                                   | 505,795.70                | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 350,693.31          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 244.50              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 350,937.81          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 479,468.75          |                   |
| G. DIVIDE LINE E BY LINE F   | = .731930517        | =                 |

41 028 1104 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 12.54                            | 9.18   | 3.36                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 169,694.63                       | 124,204.68   | 45,489.95                       |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 31,175.00                        | 22,817.93  | 8,357.07                        |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | .29                              | .21  | .08                             |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 242,320.42                       | 177,361.71   | 64,958.71                       |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 36,265.87                        | 26,544.10  | 9,721.77                        |  | 39 |
| 40 TOTALS   | 479,468.75                       | 350,937.81   | 128,530.94                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 1,703.68                         | 1,362.94   | 340.74                          |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 23,528.07                        | 18,822.46  | 4,705.61                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 030 1105 TOWN OF Oakdale Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,047,920.09                           | 117,614.22                                   |   |                                       | 1,165,534.31              | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | 700.40                                 | .00  | .00   |                                       | 700.40                    | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 13,554.09                              |  |   |                                       | 13,554.09                 | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 1,062,174.58                           | 117,614.22                                   | .00   | .00                                   | 1,179,788.80              | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 170,556.48                             | 12,948.66                                    |   |                                       | 183,505.14                | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 48,382.78                              | .00  |   |                                       | 48,382.78                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | .00  | .00   |                                       | .00                       | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | 487.34                                       | .00   |                                       | 487.34                    | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 414,463.38                             | .00  | .00   |                                       | 414,463.38                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 23,810.81                              |  | .00   |                                       | 23,810.81                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 21,265.75                              |  |   |                                       | 21,265.75                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | 110.80                                 |  |   |                                       | 110.80                    | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 1,740,764.58                           | 131,050.22                                   | .00   | .00                                   | 1,871,814.80              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,165,534.31        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 1,165,534.31        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,857,449.51        |                   |
| G. DIVIDE LINE E BY LINE F   | = .627491786        | =                 |

41 030 1105 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 47.28                            | 29.67  | 17.61                           |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 639,546.46                       | 401,310.14   | 238,236.32                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | 2,000.00                         | .00  | 2,000.00                        |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 235,463.00                       | 149,006.08   | 86,456.92                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.80                             | -.50   | -.30                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 843,714.45                       | 529,423.89   | 314,290.56                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 136,679.12                       | 85,765.03  | 50,914.09                       |  | 39 |
| 40 TOTALS   | 1,857,449.51                     | 1,165,534.31   | 691,915.20                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 1,735.05                         | 1,388.04   | 347.01                          |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | 55.10                            | 44.08  | 11.02                           |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 11,763.94                        | 9,411.15   | 2,352.79                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 032 1106 TOWN OF Portland Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 964,767.43                             | 8,105.78                                     |   |                                       | 972,873.21                | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 7,450.43                               |  |   |                                       | 7,450.43                  | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 972,217.86                             | 8,105.78                                     | .00   | .00                                   | 980,323.64                | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 114,941.52                             | 854.15                                       |   |                                       | 115,795.67                | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 55,239.96                              | 223.94                                       |   |                                       | 55,463.90                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 25.57  | .00   |                                       | 25.57                     | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | 226.49                                       | .00   |                                       | 226.49                    | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 224,642.30                             | 965.29                                       | .00   |                                       | 225,607.59                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 21,984.65                              |  | .00   |                                       | 21,984.65                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 25,040.02                              |  |   |                                       | 25,040.02                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | 1,035.18                               |  |   |                                       | 1,035.18                  | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 1,415,101.49                           | 10,401.22                                    | .00   | .00                                   | 1,425,502.71              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 972,873.21          |                   |
| 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   | +                   | 25.57             |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  |                     | 972,898.78        |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   |                     | 1,417,017.10      |
| G. DIVIDE LINE E BY LINE F   | =                   | .686582244        |

41 032 1106 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 30.26                            | 20.78  | 9.48                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 409,345.49                       | 281,049.34   | 128,296.15                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 340,715.00                       | 233,928.87   | 106,786.13                      |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.12                             | -.08   | -.04                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 579,444.20                       | 397,836.10   | 181,608.10                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 87,482.27                        | 60,063.77  | 27,418.50                       |  | 39 |
| 40 TOTALS   | 1,417,017.10                     | 972,898.78   | 444,118.32                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 532.31                           | 425.85   | 106.46                          |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | 221.69                           | 177.35   | 44.34                           |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 6,696.43                         | 5,357.14   | 1,339.29                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK



FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 034 1107 TOWN OF Ridgeville Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 720,958.19                             | 5,527.73                                     |   |                                       | 726,485.92                | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 9,112.02                               |  |   |                                       | 9,112.02                  | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 730,070.21                             | 5,527.73                                     | .00   | .00                                   | 735,597.94                | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 82,508.60                              | 433.62                                       |   |                                       | 82,942.22                 | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 44,337.07                              | .00  |   |                                       | 44,337.07                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | .00  | .00   |                                       | .00                       | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 186,265.35                             | .00  | .00   |                                       | 186,265.35                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 42,266.82                              |  | .00   |                                       | 42,266.82                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | 1,344.50                               | .00  | .00   |                                       | 1,344.50                  | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 19,309.60                              |  |   |                                       | 19,309.60                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | 45.36                                  |  |   |                                       | 45.36                     | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 1,106,147.51                           | 5,961.35                                     | .00   | .00                                   | 1,112,108.86              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 726,485.92          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 726,485.92          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,101,606.98        |                   |
| G. DIVIDE LINE E BY LINE F   | = .659478320        | =                 |

41 034 1107 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 22.71                            | 14.98  | 7.73                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 307,150.83                       | 202,559.31   | 104,591.52                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | 1,000.00                         | 659.48   | 340.52                          |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 201,283.00                       | 132,741.77   | 68,541.23                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.17                             | -.11   | -.06                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 526,508.62                       | 347,221.02   | 179,287.60                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 65,641.99                        | 43,289.47  | 22,352.52                       |  | 39 |
| 40 TOTALS   | 1,101,606.98                     | 726,485.92   | 375,121.06                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 1,135.20                         | 908.16   | 227.04                          |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 7,976.82                         | 6,381.46   | 1,595.36                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

Local Government Services Bureau, 6-97  
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 036 1108 TOWN OF Scott Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 151,170.26                             | 1,964.15                                     |   |                                       | 153,134.41                | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 5,628.69                               |  |   |                                       | 5,628.69                  | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 156,798.95                             | 1,964.15                                     | .00   | .00                                   | 158,763.10                | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 19,918.70                              | 237.26                                       |   |                                       | 20,155.96                 | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 4,857.14                               | .00  |   |                                       | 4,857.14                  | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 110.63                                       | .00   |                                       | 110.63                    | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 10,177.86                              | .00  | .00   |                                       | 10,177.86                 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 2,971.65                               |  | .00   |                                       | 2,971.65                  | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 4,992.24                               |  |   |                                       | 4,992.24                  | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | 19.00                                  |  |   |                                       | 19.00                     | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 199,735.54                             | 2,312.04                                     | .00   | .00                                   | 202,047.58                | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 153,134.41          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 110.63              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 153,245.04          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 196,399.89          |                   |
| G. DIVIDE LINE E BY LINE F   | = .780270498        | =                 |

41 036 1108 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 5.25                             | 4.10   | 1.15                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 70,982.44                        | 55,385.49  | 15,596.95                       |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | 1,000.00                         | 780.27   | 219.73                          |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 15,626.00                        | 12,192.51  | 3,433.49                        |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.08                             | -.06   | -.02                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 93,616.44                        | 73,046.15  | 20,570.29                       |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 15,169.84                        | 11,836.58  | 3,333.26                        |  | 39 |
| 40 TOTALS   | 196,399.89                       | 153,245.04   | 43,154.85                       |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 268.80                           | 215.04   | 53.76                           |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | 1,292.00                         | 1,033.60   | 258.40                          |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 4,067.89                         | 3,254.31   | 813.58                          |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

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Wisconsin Department of Revenue  
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Madison WI 53708-8971

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TAX DISTRICT TREASURER  
TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 038 1109 TOWN OF Sheldon Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 638,873.61                             | 7,135.18                                     |   |                                       | 646,008.79                | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | 1,262.50                               | .00  | .00   |                                       | 1,262.50                  | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 12,161.93                              |  |   |                                       | 12,161.93                 | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 652,298.04                             | 7,135.18                                     | .00   | .00                                   | 659,433.22                | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 80,000.71                              | 591.91                                       |   |                                       | 80,592.62                 | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 45,875.50                              | .00  |   |                                       | 45,875.50                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | .00  | .00   |                                       | .00                       | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 200,896.79                             | .00  | .00   |                                       | 200,896.79                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 52,038.45                              |  | .00   |                                       | 52,038.45                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 24,939.93                              |  |   |                                       | 24,939.93                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | 1,255.05                               |  |   |                                       | 1,255.05                  | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 1,057,304.47                           | 7,727.09                                     | .00   | .00                                   | 1,065,031.56              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 646,008.79          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 646,008.79          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,050,352.08        |                   |
| G. DIVIDE LINE E BY LINE F   | = .615040235        | =                 |

41 038 1109 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 20.24                            | 12.45  | 7.79                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 273,794.46                       | 168,394.60   | 105,399.86                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | 2,521.00                         | 1,550.52   | 970.48                          |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 219,167.00                       | 134,796.52   | 84,370.48                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.64                             | -.39   | -.25                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 496,336.70                       | 305,267.04   | 191,069.66                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 58,513.32                        | 35,988.05  | 22,525.27                       |  | 39 |
| 40 TOTALS   | 1,050,352.08                     | 646,008.79   | 404,343.29                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | 15.12                            | 12.10  | 3.02                            |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 1,231.69                         | 985.35   | 246.34                          |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 10,915.12                        | 8,732.10   | 2,183.02                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

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Wisconsin Department of Revenue  
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 040 1110 TOWN OF Sparta Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 3,419,728.28                           | 5,268.14                                     |   |                                       | 3,424,996.42              | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | 350.20                                 | .00  | .00   |                                       | 350.20                    | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 23,365.02                              |  |   |                                       | 23,365.02                 | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 3,443,443.50                           | 5,268.14                                     | .00   | .00                                   | 3,448,711.64              | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 554,950.21                             | 653.04                                       |   |                                       | 555,603.25                | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 244,407.04                             | .00  |   |                                       | 244,407.04                | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 30.35  | .00   |                                       | 30.35                     | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 679,998.76                             | .00  | .00   |                                       | 679,998.76                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 83,166.27                              |  | .00   |                                       | 83,166.27                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 81,822.20                              |  |   |                                       | 81,822.20                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 5,087,787.98                           | 5,951.53                                     | .00   | .00                                   | 5,093,739.51              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 3,424,996.42        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | 30.35             |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  |                     | 3,425,026.77      |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   |                     | 5,070,024.29      |
| G. DIVIDE LINE E BY LINE F   | =                   | .675544450        |

41 040 1110 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 131.99                           | 89.17  | 42.82                           |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 1,785,399.83                     | 1,206,116.94   | 579,282.89                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 305,322.00                       | 206,258.58   | 99,063.42                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.95                             | -.64   | -.31                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 2,597,609.05                     | 1,754,800.38   | 842,808.67                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 381,562.37                       | 257,762.34   | 123,800.03                      |  | 39 |
| 40 TOTALS   | 5,070,024.29                     | 3,425,026.77   | 1,644,997.52                    |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 1,897.93                         | 1,518.34   | 379.59                          |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | 209.95                           | 167.96   | 41.99                           |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 21,257.14                        | 17,005.71  | 4,251.43                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

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

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TAX DISTRICT TREASURER  
TAX DISTRICT CLERK



FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 042 1111 TOWN OF Tomah Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,604,045.81                           | 7,323.62                                     |   |                                       | 1,611,369.43              | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 3,938.66                               |  |   |                                       | 3,938.66                  | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 1,607,984.47                           | 7,323.62                                     | .00   | .00                                   | 1,615,308.09              | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 212,769.05                             | 746.22                                       |   |                                       | 213,515.27                | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 96,748.63                              | 72.44  |   |                                       | 96,821.07                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | .00  | .00   |                                       | .00                       | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 333,116.33                             | .00  | .00   |                                       | 333,116.33                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 40,310.67                              |  | .00   |                                       | 40,310.67                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 34,646.91                              |  |   |                                       | 34,646.91                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 2,325,576.06                           | 8,142.28                                     | .00   | .00                                   | 2,333,718.34              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,611,369.43        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 1,611,369.43        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 2,329,779.68        |                   |
| G. DIVIDE LINE E BY LINE F   | = .691640263        | =                 |

41 042 1111 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 61.20                            | 42.33  | 18.87                           |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 827,819.68                       | 572,553.42   | 255,266.26                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | 1,000.00                         | 691.64   | 308.36                          |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 232,199.00                       | 160,598.18   | 71,600.82                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.19                             | -.13   | -.06                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 1,091,784.52                     | 755,122.13   | 336,662.39                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 176,915.47                       | 122,361.86   | 54,553.61                       |  | 39 |
| 40 TOTALS   | 2,329,779.68                     | 1,611,369.43   | 718,410.25                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 543.15                           | 434.52   | 108.63                          |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 3,395.51                         | 2,716.41   | 679.10                          |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

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

Send copies to: COUNTY TREASURER  
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 044 1112 TOWN OF Wellington Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 624,294.30                             | 1,197.02                                     |   |                                       | 625,491.32                | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | 301.17                                 | .00  | .00   |                                       | 301.17                    | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 11,098.35                              |  |   |                                       | 11,098.35                 | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 635,693.82                             | 1,197.02                                     | .00   | .00                                   | 636,890.84                | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 81,821.72                              | 114.75                                       |   |                                       | 81,936.47                 | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 49,757.56                              | .00  |   |                                       | 49,757.56                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 26.35  | .00   |                                       | 26.35                     | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 163,835.54                             | .00  | .00   |                                       | 163,835.54                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 43,266.37                              |  | .00   |                                       | 43,266.37                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 25,782.56                              |  |   |                                       | 25,782.56                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | 1,518.40                               |  |   |                                       | 1,518.40                  | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 1,001,675.97                           | 1,338.12                                     | .00   | .00                                   | 1,003,014.09              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 625,491.32          |                   |
| 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   | +                   | 26.35             |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  |                     | 625,517.67        |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   |                     | 990,096.17        |
| G. DIVIDE LINE E BY LINE F   | =                   | .631774659        |

41 044 1112 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 20.99                            | 13.26  | 7.73                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 283,978.99                       | 179,410.73   | 104,568.26                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | 3,000.00                         | 1,895.32   | 1,104.68                        |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 143,533.00                       | 90,680.51  | 52,852.49                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | .55                              | .35  | .20                             |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 498,872.76                       | 315,175.17   | 183,697.59                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 60,689.88                        | 38,342.33  | 22,347.55                       |  | 39 |
| 40 TOTALS   | 990,096.17                       | 625,517.67   | 364,578.50                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 1,891.96                         | 1,513.57   | 378.39                          |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 9,206.39                         | 7,365.11   | 1,841.28                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 046 1113 TOWN OF Wells Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 782,020.48                             | 6,275.09                                     |   |                                       | 788,295.57                | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 28,967.57                              |  |   |                                       | 28,967.57                 | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 810,988.05                             | 6,275.09                                     | .00   | .00                                   | 817,263.14                | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 108,054.32                             | 701.05                                       |   |                                       | 108,755.37                | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 43,978.26                              | .00  |   |                                       | 43,978.26                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | .00  | .00   |                                       | .00                       | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 197,017.94                             | 662.51                                       | .00   |                                       | 197,680.45                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 29,759.22                              |  | .00   |                                       | 29,759.22                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 18,007.95                              |  |   |                                       | 18,007.95                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | 812.47                                 |  |   |                                       | 812.47                    | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 1,208,618.21                           | 7,638.65                                     | .00   | .00                                   | 1,216,256.86              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 788,295.57          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 788,295.57          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,186,476.82        |                   |
| G. DIVIDE LINE E BY LINE F   | = .664400313        | =                 |

41 046 1113 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 27.70                            | 18.40  | 9.30                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 374,744.01                       | 248,980.04   | 125,763.97                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 190,050.00                       | 126,269.28   | 63,780.72                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.42                             | -.28   | -.14                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 541,568.03                       | 359,817.97   | 181,750.06                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 80,087.50                        | 53,210.16  | 26,877.34                       |  | 39 |
| 40 TOTALS   | 1,186,476.82                     | 788,295.57   | 398,181.25                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | 3.60                             | 2.88   | .72                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 2,134.88                         | 1,707.90   | 426.98                          |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 26,829.09                        | 21,463.27  | 5,365.82                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

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Wisconsin Department of Revenue  
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 048 1114 TOWN OF Wilton Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 722,154.42                             | 786.27                                       |   |                                       | 722,940.69                | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 7,408.46                               |  |   |                                       | 7,408.46                  | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 729,562.88                             | 786.27                                       | .00   | .00                                   | 730,349.15                | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 92,576.80                              | 117.78                                       |   |                                       | 92,694.58                 | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 54,052.20                              | .00  |   |                                       | 54,052.20                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 92.47  | .00   |                                       | 92.47                     | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 236,997.11                             | 547.18                                       | .00   |                                       | 237,544.29                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 46,919.54                              |  | .00   |                                       | 46,919.54                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 27,688.30                              |  |   |                                       | 27,688.30                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 1,187,796.83                           | 1,543.70                                     | .00   | .00                                   | 1,189,340.53              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 722,940.69          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 92.47               |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | .00                 |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 723,033.16          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,181,932.07        |                   |
| G. DIVIDE LINE E BY LINE F   | = .611738338        | =                 |

41 048 1114 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 24.88                            | 15.22  | 9.66                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 336,573.08                       | 205,894.66   | 130,678.42                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | 5,000.00                         | 3,058.69   | 1,941.31                        |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 188,999.00                       | 115,617.93   | 73,381.07                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -1.07                            | -.65   | -.42                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 579,406.29                       | 354,445.04   | 224,961.25                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 71,929.89                        | 44,002.27  | 27,927.62                       |  | 39 |
| 40 TOTALS   | 1,181,932.07                     | 723,033.16   | 458,898.91                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | 371.28                           | 297.02   | 74.26                           |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 7,037.18                         | 5,629.74   | 1,407.44                        |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

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Wisconsin Department of Revenue  
PO Box 8971  
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TAX DISTRICT CLERK



FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 111 1115 VILLAGE OF Cashton Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,511,327.24                           | 79,110.50                                    |   |                                       | 1,590,437.74              | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 1,511,327.24                           | 79,110.50                                    | .00   | .00                                   | 1,590,437.74              | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 93,159.67                              | 3,912.03                                     |   |                                       | 97,071.70                 | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 67,458.56                              | .00  |   |                                       | 67,458.56                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 3,205.53                                     | .00   |                                       | 3,205.53                  | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | 393.07                                       | .00   |                                       | 393.07                    | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 588,456.88                             | 10,537.39                                    | .00   |                                       | 598,994.27                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 26,597.36                              |  | .00   |                                       | 26,597.36                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 26,680.96                              |  |   |                                       | 26,680.96                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 2,313,680.67                           | 97,158.52                                    | .00   | .00                                   | 2,410,839.19              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,590,437.74        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 3,205.53            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,593,643.27        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 2,410,839.19        |                   |
| G. DIVIDE LINE E BY LINE F   | = .661032588        | =                 |

41    111    1115    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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 25.36                            | 16.76  | 8.60                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 325,641.36                       | 215,259.57   | 110,381.79                      |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | 1,123,806.34                     | 742,872.61   | 380,933.73                      |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 408,306.00                       | 269,903.57   | 138,402.43                      |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.24                             | -.16   | -.08                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 479,751.18                       | 317,131.16   | 162,620.02                      |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 73,309.19                        | 48,459.76  | 24,849.43                       |  | 39 |
| 40 TOTALS   | 2,410,839.19                     | 1,593,643.27   | 817,195.92                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 141 1116 VILLAGE OF Kendall Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 324,254.16                             | 2,159.71                                     |   |                                       | 326,413.87                | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 324,254.16                             | 2,159.71                                     | .00   | .00                                   | 326,413.87                | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 37,462.89                              | 173.22                                       |   |                                       | 37,636.11                 | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 31,854.48                              | .00  |   |                                       | 31,854.48                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 170.75                                       | .00   |                                       | 170.75                    | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 93,913.78                              | .00  | .00   |                                       | 93,913.78                 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 39,693.17                              |  | .00   |                                       | 39,693.17                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 14,360.00                              |  |   |                                       | 14,360.00                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 541,538.48                             | 2,503.68                                     | .00   | .00                                   | 544,042.16                | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 326,413.87          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 170.75              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 326,584.62          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 544,042.16          |                   |
| G. DIVIDE LINE E BY LINE F   | = .600292852        | =                 |

41 141 1116 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 10.57                            | 6.35   | 4.22                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 136,409.80                       | 81,885.82  | 54,523.98                       |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | 2,000.00                         | 1,200.59   | 799.41                          |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 162,828.00                       | 97,744.48  | 65,083.52                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | .26                              | .16  | .10                             |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 212,241.28                       | 127,406.92   | 84,834.36                       |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 30,552.25                        | 18,340.30  | 12,211.95                       |  | 39 |
| 40 TOTALS   | 544,042.16                       | 326,584.62   | 217,457.54                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

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TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 151 1117 VILLAGE OF Melvina Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 76,300.20                              | 474.52                                       |   |                                       | 76,774.72                 | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | 9,393.93                               | .00  | .00   |                                       | 9,393.93                  | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 85,694.13                              | 474.52                                       | .00   | .00                                   | 86,168.65                 | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 5,386.01                               | 59.93  |   |                                       | 5,445.94                  | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 5,132.86                               | .00  |   |                                       | 5,132.86                  | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 974.01                                       | .00   |                                       | 974.01                    | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 32,432.35                              | .00  | .00   |                                       | 32,432.35                 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 13,594.20                              |  | .00   |                                       | 13,594.20                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | 909.09                                 | .00  | .00   |                                       | 909.09                    | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 2,707.20                               |  |   |                                       | 2,707.20                  | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 145,855.84                             | 1,508.46                                     | .00   | .00                                   | 147,364.30                | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 76,774.72           |                   |
| 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   | 974.01              |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 77,748.73           |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 137,061.28          |                   |
| G. DIVIDE LINE E BY LINE F   | = .567255245        | =                 |

41 151 1117 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 1.61                             | .91  | .70                             |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 21,487.74                        | 12,189.05  | 9,298.69                        |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 80,578.00                        | 45,708.29  | 34,869.71                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.08                             | -.05   | -.03                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 30,355.49                        | 17,219.31  | 13,136.18                       |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 4,638.52                         | 2,631.22   | 2,007.30                        |  | 39 |
| 40 TOTALS   | 137,061.28                       | 77,748.73  | 59,312.55                       |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 161 1118 VILLAGE OF Norwalk Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 336,572.91                             | 1,919.32                                     |   |                                       | 338,492.23                | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | 74.98                                  | .00  | .00   |                                       | 74.98                     | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | 502.71                                 | .00  | .00   |                                       | 502.71                    | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 337,150.60                             | 1,919.32                                     | .00   | .00                                   | 339,069.92                | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 32,973.82                              | 124.62                                       |   |                                       | 33,098.44                 | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 46,687.42                              | .00  |   |                                       | 46,687.42                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 61.59  | .00   |                                       | 61.59                     | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 88,693.24                              | .00  | .00   |                                       | 88,693.24                 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 33,951.04                              |  | .00   |                                       | 33,951.04                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | 81.58                                  | .00  | .00   |                                       | 81.58                     | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | 333.22                                 | .00  |   |                                       | 333.22                    | 20 |
| 21 | FIRST DOLLAR CREDIT   | 18,308.21                              |  |   |                                       | 18,308.21                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 558,179.13                             | 2,105.53                                     | .00   | .00                                   | 560,284.66                | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 338,492.23          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 61.59               |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 338,553.82          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 559,292.17          |                   |
| G. DIVIDE LINE E BY LINE F   | = .605325513        | =                 |

41    161    1118    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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 9.03                             | 5.47   | 3.56                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 116,556.66                       | 70,554.72  | 46,001.94                       |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | 1,000.00                         | 605.33   | 394.67                          |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 190,191.00                       | 115,127.46   | 75,063.54                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | .16                              | .10  | .06                             |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 225,429.66                       | 136,458.32   | 88,971.34                       |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 26,105.66                        | 15,802.42  | 10,303.24                       |  | 39 |
| 40 TOTALS   | 559,292.17                       | 338,553.82   | 220,738.35                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

Local Government Services Bureau, 6-97  
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TAX DISTRICT CLERK



FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 165 1119 VILLAGE OF Oakdale Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 283,406.90                             | 11,592.37                                    |   |                                       | 294,999.27                | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | 66.43                                  |  |   |                                       | 66.43                     | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 283,473.33                             | 11,592.37                                    | .00   | .00                                   | 295,065.70                | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 35,665.63                              | 1,139.66                                     |   |                                       | 36,805.29                 | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 15,204.96                              | .00  |   |                                       | 15,204.96                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 1,065.28                                     | .00   |                                       | 1,065.28                  | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 39,170.23                              | .00  | .00   |                                       | 39,170.23                 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 51,538.91                              |  | .00   |                                       | 51,538.91                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 6,807.60                               |  |   |                                       | 6,807.60                  | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 431,860.66                             | 13,797.31                                    | .00   | .00                                   | 445,657.97                | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 294,999.27          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 1,065.28            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 296,064.55          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 445,591.54          |                   |
| G. DIVIDE LINE E BY LINE F   | = .664430366        | =                 |

41 165 1119 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 10.44                            | 6.94   | 3.50                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 139,102.71                       | 92,424.06  | 46,678.65                       |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 90,078.00                        | 59,850.56  | 30,227.44                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.12                             | -.08   | -.04                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 186,224.27                       | 123,733.06   | 62,491.21                       |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 30,176.24                        | 20,050.01  | 10,126.23                       |  | 39 |
| 40 TOTALS   | 445,591.54                       | 296,064.55   | 149,526.99                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | 66.43                            | 53.14  | 13.29                           |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

Local Government Services Bureau, 6-97  
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TAX DISTRICT CLERK

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 185 1120 VILLAGE OF Warrens Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 1,498,521.32                           | 17,138.64                                    |   |                                       | 1,515,659.96              | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | 2,535.54                               | .00  | .00   |                                       | 2,535.54                  | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 1,501,056.86                           | 17,138.64                                    | .00   | .00                                   | 1,518,195.50              | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 28,083.15                              | 244.69                                       |   |                                       | 28,327.84                 | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 23,599.71                              | .00  |   |                                       | 23,599.71                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 90.26  | .00   |                                       | 90.26                     | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 320,733.51                             | .00  | .00   |                                       | 320,733.51                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 119,299.45                             |  | .00   |                                       | 119,299.45                | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | 7,994.96                               | .00  |   |                                       | 7,994.96                  | 20 |
| 21 | FIRST DOLLAR CREDIT   | 34,593.96                              |  |   |                                       | 34,593.96                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 2,035,361.60                           | 17,473.59                                    | .00   | .00                                   | 2,052,835.19              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 1,515,659.96        |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 90.26               |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 1,515,750.22        |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 2,042,304.69        |                   |
| G. DIVIDE LINE E BY LINE F   | = .742176340        | =                 |

41 185 1120 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 7.80                             | 5.79   | 2.01                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 103,980.24                       | 77,171.68  | 26,808.56                       |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | 1,512,575.86                     | 1,122,598.02   | 389,977.84                      |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 263,982.00                       | 195,921.19   | 68,060.81                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -2.09                            | -1.55  | -.54                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 139,203.93                       | 103,313.86   | 35,890.07                       |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 22,556.95                        | 16,741.23  | 5,815.72                        |  | 39 |
| 40 TOTALS   | 2,042,304.69                     | 1,515,750.22   | 526,554.47                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 191 1121 VILLAGE OF Wilton Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 674,626.05                             | 8,055.63                                     |   |                                       | 682,681.68                | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 674,626.05                             | 8,055.63                                     | .00   | .00                                   | 682,681.68                | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 34,379.44                              | 393.16                                       |   |                                       | 34,772.60                 | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 43,732.52                              | .00  |   |                                       | 43,732.52                 | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | 2,109.92                                     | .00   |                                       | 2,109.92                  | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 262,636.23                             | 1,543.72                                     | .00   |                                       | 264,179.95                | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 24,010.47                              |  | .00   |                                       | 24,010.47                 | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 18,948.63                              |  |   |                                       | 18,948.63                 | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 1,058,333.34                           | 12,102.43                                    | .00   | .00                                   | 1,070,435.77              | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 682,681.68          |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | 2,109.92            |                   |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   |                   |
| E. AMOUNT TO BE DISTRIBUTED  | 684,791.60          |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 1,070,435.77        |                   |
| G. DIVIDE LINE E BY LINE F   | = .639731611        | =                 |

41    191    1121    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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 9.14                             | 5.85   | 3.29                            |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 117,413.55                       | 75,113.16  | 42,300.39                       |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | 496,532.03                       | 317,647.24   | 178,884.79                      |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 201,797.00                       | 129,095.92   | 72,701.08                       |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | .21                              | .13  | .08                             |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 228,251.41                       | 146,019.64   | 82,231.77                       |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 26,432.43                        | 16,909.66  | 9,522.77                        |  | 39 |
| 40 TOTALS   | 1,070,435.77                     | 684,791.60   | 385,644.17                      |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

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

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 192 1122 VILLAGE OF Wyeville Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 79,678.82                              | 113.96                                       |   |                                       | 79,792.78                 | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | 125.00                                 | .00  | .00   |                                       | 125.00                    | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | 1,267.20                               | .00  | .00   |                                       | 1,267.20                  | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 81,071.02                              | 113.96                                       | .00   | .00                                   | 81,184.98                 | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 9,877.78                               | 10.66  |   |                                       | 9,888.44                  | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | 8,447.20                               | .00  |   |                                       | 8,447.20                  | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | .00  | .00   |                                       | .00                       | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 13,085.70                              | .00  | .00   |                                       | 13,085.70                 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | 210.23                                 |  | .00   |                                       | 210.23                    | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 4,163.35                               |  |   |                                       | 4,163.35                  | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 116,855.28                             | 124.62                                       | .00   | .00                                   | 116,979.90                | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 79,792.78           |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 79,792.78           |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 115,587.70          |                   |
| G. DIVIDE LINE E BY LINE F   | = .690322413        | =                 |

41 192 1122 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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | 3.18                             | 2.20   | .98                             |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 42,610.66                        | 29,415.09  | 13,195.57                       |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | .00                              | .00  | .00                             |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 7,011.00                         | 4,839.85   | 2,171.15                        |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | -.11                             | -.08   | -.03                            |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 56,764.68                        | 39,185.93  | 17,578.75                       |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 9,198.29                         | 6,349.79   | 2,848.50                        |  | 39 |
| 40 TOTALS   | 115,587.70                       | 79,792.78  | 35,794.92                       |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

9.49

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

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



FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 281 1123 CITY OF Sparta Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | .00                                    | .00  |   |                                       | .00                       | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | .00                                    | .00  | .00   | .00                                   | .00                       | 10 |
| 11 | STATE TAX CREDIT APPLIED  | .00                                    | .00  |   |                                       | .00                       | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | .00                                    | .00  |   |                                       | .00                       | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | .00  | .00   |                                       | .00                       | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | .00                                    | .00  | .00   |                                       | .00                       | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | .00                                    |  | .00   |                                       | .00                       | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | .00                                    |  |   |                                       | .00                       | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | .00                                    | .00  | .00   | .00                                   | .00                       | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

FEBRUARY SETTLEMENT

AUGUST SETTLEMENT

A. ENTER AMOUNT OF LINE 1, COLUMN E

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

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

C. ENTER AMOUNT OF LINE 13, COLUMN B

D. ADD AMOUNT OF LINE 26, COLUMN E

E. AMOUNT TO BE DISTRIBUTED

F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

+

+

+

+

=

+

+

+

+

=

41 281 1123 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.

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

\* Identify underrun by use of Brackets < >

9.49

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

FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 286 1124 CITY OF Tomah Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | .00                                    | .00  |   |                                       | .00                       | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | .00                                    | .00  | .00   | .00                                   | .00                       | 10 |
| 11 | STATE TAX CREDIT APPLIED  | .00                                    | .00  |   |                                       | .00                       | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | .00                                    | .00  |   |                                       | .00                       | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | .00  | .00   |                                       | .00                       | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | .00                                    | .00  | .00   |                                       | .00                       | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | .00                                    |  | .00   |                                       | .00                       | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | .00                                    |  |   |                                       | .00                       | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | .00                                    | .00  | .00   | .00                                   | .00                       | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

FEBRUARY SETTLEMENT

AUGUST SETTLEMENT

A. ENTER AMOUNT OF LINE 1, COLUMN E

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

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

C. ENTER AMOUNT OF LINE 13, COLUMN B

D. ADD AMOUNT OF LINE 26, COLUMN E

E. AMOUNT TO BE DISTRIBUTED

F. ENTER AMOUNT OF LINE 40, COLUMN F

G. DIVIDE LINE E BY LINE F

+

+

+

+

=

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=

41    286    1124    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.

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

\* Identify underrun by use of Brackets < >

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FINAL

TAX DISTRICT TREASURER'S SETTLEMENTS, 2023 TAX ROLL

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

Year

41 176 1989 VILLAGE OF Rockland Monroe  
CO MUN ACCT NO Town - Village - City Municipality County

## 1. SUMMARY OF TAX DISTRICT'S COLLECTIONS

|    | CASH COLLECTIONS<br>AND<br>TAX CREDITS APPLIED  | REAL ESTATE<br>ROLL<br><i>Column A</i> | PERSONAL PROPERTY<br>ROLL<br><i>Column B</i> | OMITTED REAL ESTATE AND<br>PERSONAL PROPERTY<br><i>Column C</i> | OCCUPATIONAL TAXES<br><i>Column D</i> | TOTALS<br><i>Column E</i> |    |
|----|---|--|--|---|---------------------------------------|---------------------------|----|
| 1  | GENERAL PROPERTY TAXES (TAX RECEIPTS)   | 42,630.42                              | 9,035.38                                     |   |                                       | 51,665.80                 | 1  |
| 2  | OMITTED PROPERTY TAXES/S. 70.43 corrections   |  |  | .00   |                                       | .00                       | 2  |
| 3  | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 3  |
| 4  | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 4  |
| 5  | DELINQUENT UTILITY CHARGES  | .00                                    | .00  | .00   |                                       | .00                       | 5  |
| 6  | SPECIAL ASSESSMENTS (DRAINAGE)  | .00                                    |  | .00   |                                       | .00                       | 6  |
| 7  | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 7  |
| 8  | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 8  |
| 9  | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 9  |
| 10 | TOTAL CASH COLLECTIONS  | 42,630.42                              | 9,035.38                                     | .00   | .00                                   | 51,665.80                 | 10 |
| 11 | STATE TAX CREDIT APPLIED  | 3,512.65                               | 384.28                                       |   |                                       | 3,896.93                  | 11 |
| 12 | LOTTERY AND GAMING CREDIT   | .00                                    | .00  |   |                                       | .00                       | 12 |
| 13 | DEL. PERS. PROP. (Exclude improvements on leased land)  |  | .00  | .00   |                                       | .00                       | 13 |
| 14 | DELINQUENT IMPROVEMENTS ON LEASED LAND  |  | .00  | .00   |                                       | .00                       | 14 |
| 15 | POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND   | 39,875.63                              | .00  | .00   |                                       | 39,875.63                 | 15 |
| 16 | DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)  | .00                                    |  | .00   |                                       | .00                       | 16 |
| 17 | SPECIAL ASSESSMENTS   | .00                                    | .00  | .00   |                                       | .00                       | 17 |
| 18 | SPECIAL ASSESSMENT (Drainage)   | .00                                    | .00  | .00   |                                       | .00                       | 18 |
| 19 | SPECIAL CHARGES   | .00                                    | .00  | .00   |                                       | .00                       | 19 |
| 20 | UNPAID DELINQUENT UTILITY CHARGES   | .00                                    | .00  |   |                                       | .00                       | 20 |
| 21 | FIRST DOLLAR CREDIT   | 85.70                                  |  |   |                                       | 85.70                     | 21 |
| 22 | PRIVATE FOREST CROP TAXES   | .00                                    |  |   |                                       | .00                       | 22 |
| 23 | MANAGED FOREST LAND TAXES   | .00                                    |  |   |                                       | .00                       | 23 |
| 24 | OCCUPATIONAL TAXES  |  |  |   | .00                                   | .00                       | 24 |
| 25 | TOTAL TAX ROLL  | 86,104.40                              | 9,419.66                                     | .00   | .00                                   | 95,524.06                 | 25 |
| 26 | SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes) |  |  |   |                                       | 0                         | 26 |

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

|  | FEBRUARY SETTLEMENT | AUGUST SETTLEMENT |
|--|---------------------|-------------------|
| A. ENTER AMOUNT OF LINE 1, COLUMN E  | 51,665.80           |                   |
| B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY                   | +                   |                   |
| B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY | +                   |                   |
| C. ENTER AMOUNT OF LINE 13, COLUMN B   | +                   | .00               |
| D. ADD AMOUNT OF LINE 26, COLUMN E   | +                   | .00               |
| E. AMOUNT TO BE DISTRIBUTED  | 51,665.80           |                   |
| F. ENTER AMOUNT OF LINE 40, COLUMN F   | 95,524.06           |                   |
| G. DIVIDE LINE E BY LINE F   | = .540866877        | =                 |

41    176    1989    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.

| 3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (if any) AND PRORATING COLLECTIONS |                                  |  |                                 |  |    |
|---|----------------------------------|--|---------------------------------|--|----|
| LINE REFERENCES<br>ARE FOR THE<br>STATEMENT OF TAXES  | TAXES<br>APPORTIONED<br>Column F | TAX COLLECTIONS &<br>SURPLUS FUNDS APPLIED<br>Column G | BALANCES<br>DUE<br>Column H     | (FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT) |    |
| 28 RESERVED   |                                  |  |                                 |  | 28 |
| 29 STATE SPECIAL CHARGES - Sec. A, Line 1   | .66                              | .36  | .30                             |  | 29 |
| 30 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3   | 8,694.47                         | 4,702.54   | 3,991.93                        |  | 30 |
| 31 SPECIAL DISTRICT TAXES - Sec. B, Line 12   | .00                              | .00  | .00                             |  | 31 |
| 32 TAX INCREMENT - Sec. C, Line 2   | 54,784.09                        | 29,630.90  | 25,153.19                       |  | 32 |
| 33 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3  | .00                              | .00  | .00                             |  | 33 |
| 34 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4   | .00                              | .00  | .00                             |  | 34 |
| 35 COUNTY SPECIAL CHARGES - Sec. C, Line 5  | .00                              | .00  | .00                             |  | 35 |
| 36 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6   | 12,672.00                        | 6,853.87   | 5,818.13                        |  | 36 |
| 37 OVERRUN - UNDERRUN - Sec. F, Line 6*   | .01                              | .01  | .00                             |  | 37 |
| 38 SCHOOL DISTRICT TAXES - Sec. D, Line 12  | 17,495.97                        | 9,462.99   | 8,032.98                        |  | 38 |
| 39 TECHNICAL COLLEGE TAXES - Sec. E, Line 4   | 1,876.86                         | 1,015.13   | 861.73                          |  | 39 |
| 40 TOTALS   | 95,524.06                        | 51,665.80  | 43,858.26                       |  | 40 |
| 4. DIVISION OF SPECIAL TAXES  | COLLECTIONS<br>Column I          | RETAINED<br>Column J                                   | TO COUNTY TREASURER<br>Column K | TO STATE<br>Column L                         |    |
| 41 COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE   | .00                              | .00  | .00                             | .00  | 41 |
| 42 RESERVED   |                                  |  |                                 |  | 42 |
| 43 PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL  | .00                              | .00  |                                 |  | 43 |
| 44 IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE   | .00                              | .00  |                                 | .00  | 44 |
| 45 TOTAL OCCUPATIONAL TAXES   | .00                              | .00  | .00                             | .00  | 45 |
| 46 PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 46 |
| 47 MFL OPEN AT \$ .72/ACRE - 80% LOCAL, 20% COUNTY  | .00                              | .00  | .00                             |  | 47 |
| 48 MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 48 |
| 49 MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 49 |
| 50 MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY   | .00                              | .00  | .00                             |  | 50 |
| 51 MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY                                       | .00                              | .00  | .00                             |  | 51 |

\* Identify underrun by use of Brackets < >

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