TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	002	0594	TOWN OF	Beetown	_ Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	JNS		lowers and some land		
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	654,520.84	.00.			654,520.84
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	857.36				857.36
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	655,378.20	.00.	.00	.00	655,378.20
STATE TAX CREDIT APPLIED	115,390.79	.00.			115,390.79
LOTTERY AND GAMING CREDIT	33,825.62	.00.			33,825.62
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	246,246.01	.00.	.00		246,246.0
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	22,446.25		.00		22,446.25
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00.
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00
FIRST DOLLAR CREDIT	21,460.92				21,460.92
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	87.36				87.36
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	1,094,835.15	.00	.00	.00	1,094,835.1
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

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

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		654,520.84		
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		654,520.84		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,093,890.43		
G. DIVIDE LINE E BY LINE F	=	.598342231	=	

22 002 0594 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLE	
SERVED					
ATE SPECIAL CHARGES - Sec. A, Line 1	175.60	105.07	70.53		
HER COUNTY TAXES - Sec. A, Lines 2 through 3	288,787.61	172,793.81	115,993.80		
ECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
X INCREMENT - Sec. C, Line 2	.00	.00	.00		
UNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
HER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
UNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
WN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	202,902.00	121,404.84	81,497.16		
ERRUN - UNDERRUN - Sec. F, Line 6*	.47	.28	.19		
HOOL DISTRICT TAXES - Sec. D, Line 12	528,846.05	316,430.93	212,415.12		
CHNICAL COLLEGE TAXES - Sec. E, Line 4	73,178.70	43,785.91	29,392.79		
TALS	1,093,890.43	654,520.84	439,369.59		
. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
AL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
SERVED					42
TROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
VATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
L OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
L CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	325.92	260.74	65.18		48
L OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
L CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	531.44	425.15	106.29		50

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	004	0595	TOWN OF	Bloomington	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTIO			OMITTED REAL ESTATE AND		
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	613,725.45	.00.			613,725.45
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	10,475.75				10,475.75
OCCUPATIONAL TAXES	,			.00	.00.
TOTAL CASH COLLECTIONS	624,201.20	.00.	.00	.00	624,201.20
STATE TAX CREDIT APPLIED	86,491.66	.00.			86,491.66
LOTTERY AND GAMING CREDIT	23,500.25	.00.			23,500.25
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	174,487.34	.00.	.00		174,487.34
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	16,041.41		.00		16,041.4
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00.
FIRST DOLLAR CREDIT	16,219.03				16,219.03
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	721.24				721.24
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	941,662.13	.00	.00	.00	941,662.13
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		. (

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		613,725.45		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		613,725.45		
F. ENTER AMOUNT OF LINE 40, COLUMN F		930,465.14		
G. DIVIDE LINE E BY LINE F	=	.659589944	=	

22 004 0595 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEM	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	118.60	78.23	40.37		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	194,891.33	128,548.37	66,342.96		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	279,419.00	184,301.96	95,117.04		
OVERRUN - UNDERRUN - Sec. F, Line 6*	01	01	.00		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	406,610.83	268,196.41	138,414.42		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	49,425.39	32,600.49	16,824.90		
TOTALS	930,465.14	613,725.45	316,739.69		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	246.96	197.57	49.39		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	76.00	60.80	15.20		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	10,152.79	8,122.23	2,030.56		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	006	0596	TOWN OF	Boscobel	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTIONS									
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS				
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E				
1 GENERAL PROPERTY TAXES (TAX RECEIPTS)	356,730.65	.00.			356,730.65				
2 OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00				
3 SPECIAL ASSESSMENTS	.00	.00.	.00		.00				
4 SPECIAL CHARGES	80.31	.00.	.00		80.31				
5 DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00				
6 SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00				
7 PRIVATE FOREST CROP TAXES	.00				.00				
8 MANAGED FOREST LAND TAXES	1,953.82				1,953.82				
9 OCCUPATIONAL TAXES	,			.00	.00				
10 TOTAL CASH COLLECTIONS	358,764.78	.00	.00	.00	358,764.78				
11 STATE TAX CREDIT APPLIED	67,079.54	.00.			67,079.54				
12 LOTTERY AND GAMING CREDIT	33,119.91	.00.			33,119.91				
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00 1:				
14 DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00				
15 POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	118,391.34	.00.	.00		118,391.34				
16 DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	12,160.08		.00		12,160.08				
17 SPECIAL ASSESSMENTS	.00	.00.	.00		.00 1				
18 SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00				
19 SPECIAL CHARGES	53.93	.00.	.00		53.93				
20 UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00 2				
21 FIRST DOLLAR CREDIT	15,629.12				15,629.12 2				
22 PRIVATE FOREST CROP TAXES	.00				.00 2				
23 MANAGED FOREST LAND TAXES	.00				.00 2				
24 OCCUPATIONAL TAXES				.00	.00 2				
25 TOTAL TAX ROLL	605,198.70	.00	.00	.00	605,198.70				
26 SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)								

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		356,730.65		
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		356,730.65		
F. ENTER AMOUNT OF LINE 40, COLUMN F		603,110.64		
G. DIVIDE LINE E BY LINE F	=	.591484591	=	

22 006 0596 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	91.00	53.83	37.17		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	149,501.03	88,427.54	61,073.49		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	46,232.00	27,345.52	18,886.48		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.06	.04	.02		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	369,362.32	218,472.12	150,890.20		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	37,924.23	22,431.60	15,492.63		
TOTALS	603,110.64	356,730.65	246,379.99		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	147.67	118.14	29.53		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	606.71	485.37	121.34		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	1,199.44	959.55	239.89		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, _____ 2024 ___ TAX ROLL

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

22	800	0597	TOWN OF	Cassville	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	412,584.53	.00.			412,584.53
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL CHARGES	341.64	.00.			341.64
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	2,681.21				2,681.21
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	415,607.38	.00	.00	.00	415,607.38
STATE TAX CREDIT APPLIED	83,533.26	.00.			83,533.26
LOTTERY AND GAMING CREDIT	30,104.08	.00.)		30,104.08
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	134,282.62	.00.	.00		134,282.62
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	15,430.62		.00		15,430.62
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00
SPECIAL CHARGES	.00	.00.	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00
FIRST DOLLAR CREDIT	17,270.32				17,270.32
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
4 OCCUPATIONAL TAXES				.00	.00
5 TOTAL TAX ROLL	696,228.28	.00	.00	.00	696,228.28
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	NG JURISDICTIONS (S	Sec. C, Line 7 on Statement of Ta	xes)		0

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

		. 25.107.11. 02.1.22.11.211.		7.00001 OE112EIIIE111
A. ENTER AMOUNT OF LINE 1, COLUMN E		412,584.53		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		412,584.53		
F. ENTER AMOUNT OF LINE 40, COLUMN F		693,205.43		
G. DIVIDE LINE E BY LINE F	=	.595183638	=	

22 008 0597 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	96.23	57.27	38.96		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	158,754.96	94,488.36	64,266.60		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	133,403.00	79,399.28	54,003.72		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.10	.06	.04		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	360,845.91	214,769.58	146,076.33		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	40,105.23	23,869.98	16,235.25		
TOTALS	693,205.43	412,584.53	280,620.90		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	2,681.21	2,144.97	536.24		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	010	0598	TOWN OF	Castle Rock	Grant
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	416,933.74	.00			416,933.74
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00.
SPECIAL ASSESSMENTS	.00	.00	.00		.00.
SPECIAL CHARGES	.00	.00			.00.
DELINQUENT UTILITY CHARGES	.00	.00			.00.
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	7,960.17				7,960.17
OCCUPATIONAL TAXES				.00	.00.
TOTAL CASH COLLECTIONS	424,893.91	.00.	.00	.00	424,893.91
STATE TAX CREDIT APPLIED	52,292.82	.00			52,292.82
LOTTERY AND GAMING CREDIT	19,964.70	.00			19,964.70
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	77,778.30	.00	.00		77,778.30
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	13,004.97		.00		13,004.97
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00			.00
SPECIAL CHARGES	322.98	.00			322.98
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	12,794.09				12,794.09
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	265.72				265.72
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	601,317.49	.00.	.00	.00	601,317.49
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

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

	416,933.74		
+		+	
+		+	
+ [.00	+	
+	.00	+	
	416,933.74		
_	592,768.62		
=	.703366754	=	
+ + +	. [.] 	.00 .00 416,933.74 592,768.62	+

22 010 0598 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	75.27	52.94	22.33		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	123,422.07	86,810.98	36,611.09		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	145,800.00	102,550.87	43,249.13		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.28	.20	.08		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	292,101.29	205,454.34	86,646.95		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	31,369.71	22,064.41	9,305.30		
TOTALS	592,768.62	416,933.74	175,834.88		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,185.93	948.74	237.19		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	6,774.24	5,419.39	1,354.85		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

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22	012	0599	TOWN OF	Clifton	Grant
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS			
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E			
ENERAL PROPERTY TAXES (TAX RECEIPTS)	620,002.31	.00			620,002.3			
MITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0			
PECIAL ASSESSMENTS	.00	.00	.00),			
PECIAL CHARGES	.00	.00						
ELINQUENT UTILITY CHARGES	.00	.00	.00					
PECIAL ASSESSMENTS (DRAINAGE)	.00		.00					
RIVATE FOREST CROP TAXES	.00							
IANAGED FOREST LAND TAXES	2,621.98				2,621.			
CCUPATIONAL TAXES	,			.00				
OTAL CASH COLLECTIONS	622,624.29	.00	.00	.00	622,624.			
TATE TAX CREDIT APPLIED	77,321.88	.00			77,321			
OTTERY AND GAMING CREDIT	22,082.31	.00			22,082			
EL. PERS. PROP. (Exclude improvements on leased land)		.00	.00					
ELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00					
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	183,939.46	.00	.00		183,939			
EL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	30,636.36		.00		30,636			
PECIAL ASSESSMENTS	.00	.00	.00		·			
PECIAL ASSESSMENT (Drainage)	.00	.00	.00					
PECIAL CHARGES	.00	.00						
NPAID DELINQUENT UTILITY CHARGES	.00	.00						
IRST DOLLAR CREDIT	13,524.29				13,524			
RIVATE FOREST CROP TAXES	.00							
IANAGED FOREST LAND TAXES	.00							
CCUPATIONAL TAXES				.00				
OTAL TAX ROLL	950,128.59	.00	.00	.00	950,128			
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)								

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		620,002.31		
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		620,002.31		
F. ENTER AMOUNT OF LINE 40, COLUMN F		947,506.61		
G. DIVIDE LINE E BY LINE F	=	.654351435	=	

22 012 0599 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEM	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	129.83	84.95	44.88		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	211,974.97	138,706.13	73,268.84		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	241,007.00	157,703.28	83,303.72		
OVERRUN - UNDERRUN - Sec. F, Line 6*	17	11	06		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	440,291.19	288,105.17	152,186.02		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	54,103.79	35,402.89	18,700.90		
TOTALS	947,506.61	620,002.31	327,504.30		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	704.39	563.51	140.88		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	1,917.59	1,534.07	383.52		50
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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

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22	014	0600	TOWN OF	Ellenboro	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS		
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E		
GENERAL PROPERTY TAXES (TAX RECEIPTS)	554,136.70	.00			554,136.70		
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00.		
SPECIAL ASSESSMENTS	.00	.00	.00		.00.		
SPECIAL CHARGES	.00	.00			.00.		
DELINQUENT UTILITY CHARGES	.00	.00			.00.		
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.		
PRIVATE FOREST CROP TAXES	.00				.00		
MANAGED FOREST LAND TAXES	1,318.38				1,318.38		
OCCUPATIONAL TAXES	, i			.00	.00.		
TOTAL CASH COLLECTIONS	555,455.08	.00	.00	.00	555,455.08		
STATE TAX CREDIT APPLIED	81,023.68	.00			81,023.68		
LOTTERY AND GAMING CREDIT	29,618.46	.00			29,618.46		
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00.		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00.		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	188,482.25	.00	.00		188,482.25		
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	17,302.23		.00		17,302.23		
SPECIAL ASSESSMENTS	.00	.00	.00		.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00.		
SPECIAL CHARGES	.00	.00	.00		.00.		
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00.		
FIRST DOLLAR CREDIT	17,945.85				17,945.85		
PRIVATE FOREST CROP TAXES	.00				.00		
MANAGED FOREST LAND TAXES	.00				.00.		
OCCUPATIONAL TAXES				.00	.00		
TOTAL TAX ROLL	889,827.55	.00.	.00	.00	889,827.55		
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)							

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		554,136.70		
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	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED	-	554,136.70		
F. ENTER AMOUNT OF LINE 40, COLUMN F	-	888,509.17		
G. DIVIDE LINE E BY LINE F	=	.623670209	=	

22 014 0600 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	122.69	76.52	46.17		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	202,207.09	126,110.53	76,096.56		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00.	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	257,111.00	160,352.47	96,758.53		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.13	.08	.05		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	377,939.61	235,709.68	142,229.93		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	51,128.65	31,887.42	19,241.23		
TOTALS	888,509.17	554,136.70	334,372.47		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	213.36	170.69	42.67		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	1,105.02	884.02	221.00		50
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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

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22	016	0601	TOWN OF	Fennimore	Grant
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS				
CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	557,926.43	.00.			557,926.43
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00	.00		.00
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	802.79				802.79
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	558,729.22	.00	.00	.00	558,729.22
STATE TAX CREDIT APPLIED	95,298.17	.00			95,298.17
LOTTERY AND GAMING CREDIT	31,225.48	.00.)		31,225.48
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	152,062.71	.00.	.00		152,062.71
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	22,434.52		.00		22,434.52
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00
SPECIAL CHARGES	.00	.00	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	19,766.92				19,766.92
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
4 OCCUPATIONAL TAXES				.00	.00
5 TOTAL TAX ROLL	879,517.02	.00	.00	.00	879,517.02
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	NG JURISDICTIONS (S	Sec. C, Line 7 on Statement of Tax	xes)		0

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		557,926.43		
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		557,926.43		
F. ENTER AMOUNT OF LINE 40, COLUMN F		878,714.23		
G. DIVIDE LINE E BY LINE F	=	.634935012	=	

22 016 0601 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	118.44	75.20	43.24		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	194,420.77	123,444.55	70,976.22		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	200,924.00	127,573.68	73,350.32		
OVERRUN - UNDERRUN - Sec. F, Line 6*	30	19	11		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	433,891.63	275,492.99	158,398.64		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	49,359.69	31,340.20	18,019.49		
TOTALS	878,714.23	557,926.43	320,787.80		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00.	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	91.04	72.83	18.21		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	711.75	569.40	142.35		50
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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

Sec. 59

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22	018	0602	TOWN OF	Glen Haven	Grant
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	559,916.56	.00.			559,916.56
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL CHARGES	.00	.00.	.00		.00
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	2,796.88				2,796.88
OCCUPATIONAL TAXES	·			.00	.00
TOTAL CASH COLLECTIONS	562,713.44	.00	.00	.00	562,713.44
STATE TAX CREDIT APPLIED	84,893.29	.00.			84,893.29
LOTTERY AND GAMING CREDIT	26,469.84	.00.			26,469.84
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	213,103.57	.00.	.00		213,103.57
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	20,026.95		.00		20,026.95
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00
SPECIAL CHARGES	.00	.00.	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00
FIRST DOLLAR CREDIT	18,265.43				18,265.43
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	925,472.52	.00	.00	.00	925,472.52
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	Sec. C, Line 7 on Statement of Ta	xes)		0

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		559,916.56		
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		559,916.56		
F. ENTER AMOUNT OF LINE 40, COLUMN F		922,675.64		
G. DIVIDE LINE E BY LINE F	=	.606840081	=	

22 018 0602 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	118.20	71.73	46.47		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	192,723.71	116,952.46	75,771.25		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00.	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	254,956.00	154,717.52	100,238.48		
OVERRUN - UNDERRUN - Sec. F, Line 6*	27	16	11		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	425,617.17	258,281.56	167,335.61		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	49,260.83	29,893.45	19,367.38		
TOTALS	922,675.64	559,916.56	362,759.08		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00.	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	449.62	359.70	89.92		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	2,347.26	1,877.81	469.45		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, _____ 2024 ___ TAX ROLL

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

22	020	0603	TOWN OF	Harrison	Grant
<u></u>	141111	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	797,161.39	.00.			797,161.39
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00.
SPECIAL ASSESSMENTS	.00	.00	.00		.00.
SPECIAL CHARGES	.00	.00			.00.
DELINQUENT UTILITY CHARGES	.00	.00			.00.
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	4,443.30				4,443.30
OCCUPATIONAL TAXES	·			.00	.00.
TOTAL CASH COLLECTIONS	801,604.69	.00	.00	.00	801,604.69
STATE TAX CREDIT APPLIED	114,434.43	.00			114,434.43
LOTTERY AND GAMING CREDIT	35,860.60	.00			35,860.60
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	280,596.65	.00	.00		280,596.65
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	41,072.67		.00		41,072.67
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00.
SPECIAL CHARGES	.00	.00	.00		.00.
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00.
FIRST DOLLAR CREDIT	19,606.43				19,606.43
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	553.87				553.87
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	1,293,729.34	.00	.00	.00	1,293,729.34
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NO ILIDIODICTIONIC (C	Co. C. Line 7 on Statement of To.	1		,,

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		797,161.39		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		797,161.39		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,288,732.17		
G. DIVIDE LINE E BY LINE F	=	.618562498	=	

22 020 0603 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
SERVED					
TE SPECIAL CHARGES - Sec. A, Line 1	150.52	93.11	57.41		
HER COUNTY TAXES - Sec. A, Lines 2 through 3	247,759.44	153,254.70	94,504.74		
CIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
(INCREMENT - Sec. C, Line 2	.00	.00	.00		
JNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
HER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
JNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
VN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	416,372.00	257,552.10	158,819.90		
ERRUN - UNDERRUN - Sec. F, Line 6*	.02	.01	.01		
HOOL DISTRICT TAXES - Sec. D, Line 12	561,720.26	347,459.09	214,261.17		
CHNICAL COLLEGE TAXES - Sec. E, Line 4	62,729.93	38,802.38	23,927.55		
TALS	1,288,732.17	797,161.39	491,570.78		
DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
AL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
SERVED					42
ROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
N ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
AL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
VATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	379.21	303.37	75.84		48
OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	76.00	60.80	15.20		49
	3,988.09	3,190.47	797.62		t
CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	3,988.09	3,190.47	191.02		50

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	022	0604	TOWN OF	Hazel Green	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,130,692.06	.00			1,130,692.0
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	.00	.00	.00).
SPECIAL CHARGES	.00	.00).
DELINQUENT UTILITY CHARGES	.00	.00	.00).
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	102.48				102.
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	1,130,794.54	.00	.00	.00	1,130,794.
STATE TAX CREDIT APPLIED	207,963.42	.00			207,963
OTTERY AND GAMING CREDIT	69,028.47	.00			69,028
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	316,302.04	.00	.00		316,302
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	17,834.49		.00		17,834
SPECIAL ASSESSMENTS	.00	.00	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
SPECIAL CHARGES	.00	.00	.00		
JNPAID DELINQUENT UTILITY CHARGES	.00	.00			
FIRST DOLLAR CREDIT	32,348.27				32,348.
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	1,774,271.23	.00	.00	.00	1,774,271
ا SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NC II IDISDICTIONS (S.	as C. Line 7 on Statement of To	l l		, ,

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		1,130,692.06		
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		1,130,692.06		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,774,168.75		
G. DIVIDE LINE E BY LINE F	=	.637308069	=	

22 022 0604 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMEN	
ESERVED					
TATE SPECIAL CHARGES - Sec. A, Line 1	234.94	149.73	85.21		
THER COUNTY TAXES - Sec. A, Lines 2 through 3	386,449.69	246,287.51	140,162.18		
PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
OUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
OUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	268,089.00	170,855.28	97,233.72		
VERRUN - UNDERRUN - Sec. F, Line 6*	.32	.20	.12		
CHOOL DISTRICT TAXES - Sec. D, Line 12	1,021,483.39	650,999.61	370,483.78		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	97,911.41	62,399.73	35,511.68		
OTALS	1,774,168.75	1,130,692.06	643,476.69		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
OAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
ESERVED					42
ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
FL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	102.48	81.98	20.50		48
	.00	.00	.00		49
FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00				'•
IFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY IFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00		.00		50

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	024	0605	TOWN OF	Hickory Grove	Grant
CO	MIIN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
ENERAL PROPERTY TAXES (TAX RECEIPTS)	644,653.83	.00			644,653.8
MITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
PECIAL ASSESSMENTS	.00	.00	.00		.0
PECIAL CHARGES	322.98	.00			322.9
ELINQUENT UTILITY CHARGES	.00	.00	.00		
PECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
RIVATE FOREST CROP TAXES	.00				
ANAGED FOREST LAND TAXES	12,670.66				12,670.
CCUPATIONAL TAXES	,			.00	
OTAL CASH COLLECTIONS	657,647.47	.00	.00	.00	657,647.
TATE TAX CREDIT APPLIED	89,561.37	.00			89,561
OTTERY AND GAMING CREDIT	26,950.39	.00			26,950.
EL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
ELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	173,130.02	.00	.00		173,130
EL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	17,288.33		.00		17,288
PECIAL ASSESSMENTS	.00	.00	.00		·
PECIAL ASSESSMENT (Drainage)	.00	.00	.00		
PECIAL CHARGES	.00	.00			
NPAID DELINQUENT UTILITY CHARGES	.00	.00			
RST DOLLAR CREDIT	18,050.43				18,050.
RIVATE FOREST CROP TAXES	.00				
ANAGED FOREST LAND TAXES	.00				
CCUPATIONAL TAXES				.00	
OTAL TAX ROLL	982,628.01	.00	.00	.00	982,628
URPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	, I				112,020

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

		FEDRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		644,653.83		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		644,653.83		
F. ENTER AMOUNT OF LINE 40, COLUMN F		969,634.37		
G. DIVIDE LINE E BY LINE F	=	.664842182	=	

22 024 0605 2024 CO MUN ACCT NO YEAR

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

ATE SPECIAL CHARGES - Sec. A, Line 1 123.11 81.85 41.26 HER COUNTY TAXES - Sec. A, Lines 2 through 3 201,607.19 134,036.96 67,570.23 FICAL DISTRICT TAXES - Sec. B, Line 12 0.0 0.0 0.0 0.0 XINCREMENT - Sec. C, Line 2 0.0 0.0 0.0 0.0 XINCREMENT - Sec. C, Line 2 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEM	
THER COUNTY TAXES - Sec. A, Lines 2 through 3	RESERVED					
CECIAL DISTRICT TAXES - Sec. B, Line 12	STATE SPECIAL CHARGES - Sec. A, Line 1	123.11	81.85	41.26		
XINCREMENT - Sec. C, Line 2 .00 .00 .00 .00 .00 .00 .00 .00 .00 .	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	201,607.19	134,036.96	67,570.23		
DUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 .00 .00 .00 .00 .00 .00 .	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
DUNTY SPECIAL CHARGES - Sec. C, Line 5	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
Now, Village or City Taxes - Sec. C, Line 1 and 6 238,571.00 158,612.06 79,958.94	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
### PROPRESS OF COUNTY TAXES - Sec. D. Line 12	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
## CHOOL DISTRICT TAXES - Sec. D, Line 12	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	238,571.00	158,612.06	79,958.94		
Chical College Taxes - Sec. E, Line 4 51,307.03 34,111.08 17,195.95 DTALS 969,634.37 644,653.83 324,980.54 DAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 .00 SERVED .20 .20 .20 .20 .20 .20 .20 .20 .20 .20 DO ORE CONC. (Sec. 70.421) - 100% LOCAL .00 .00 .00 .00 .00 .41 STATE .00 .00 .00 .00 .00 .00 .00 .00 DO ORE CONC. (Sec. 70.421) - 70% LOCAL, 30% STATE .00 .00 .00 .00 .00 .00 .00 STATE .20 .20 .20 .20 .20 .20 .20 .20 STATE .20 .20 .20 .20 .20 .20 .20 .20 .20 STATE .20 .20 .20 .20 .20 .20 .20 .20 .20 STATE .20 .20 .20 .20 .20 .20 .20 .20 .20 STATE .20 .20 .20 .20 .20 .20 .20 .20 .20 STATE .20 .20 .20 .20 .20 .20 .20 .20 .20 STATE .20 .20 .20 .20 .20 .20 .20 .20 .20 STATE .20 .20 .20 .20 .20 .20 .20 .20 .20 STATE .20 .20 .20 .20 .20 .20 .20 .20 .20 STATE .20 .20 .20 .20 .20 .20 .20 .20 .20 STATE .20 .20 .20 .20 .20 .20 .20 .20 .20 STATE .20 .20 .20 .20 .20 .20 .20 .20 .20 STATE .20 .20 .20 .20 .20 .20 .20 .20 .20 .20 STATE .20 .20 .20 .20 .20 .20 .20 .20 .20 .20 .20 .20 .20 STATE .20	OVERRUN - UNDERRUN - Sec. F, Line 6*	41	27	14		
DTALES 969,634.37 644,653.83 324,980.54	SCHOOL DISTRICT TAXES - Sec. D, Line 12	478,026.45	317,812.15	160,214.30		
DIVISON OF SPECIAL TAXES COLLECTIONS RETAINED Column J TO COUNTY TREASURER Column L	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	51,307.03	34,111.08	17,195.95		
Column I Column J Column K Column L OAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	TOTALS	969,634.37	644,653.83	324,980.54		
### Page 12	4. DIVISON OF SPECIAL TAXES					
TROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	RESERVED					42
TAL OCCUPATIONAL TAXES .00 .00 .00 .00 .00 .00 .00 .00 .00 .	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
AVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00 .00 .00 .00 .00 .00 .00 .	RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
FL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY .00 .00 .00 .00 47 FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
EL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 528.36 422.69 105.67 48 EL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 12,142.30 9,713.84 2,428.46 50 FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	528.36	422.69	105.67		48
TL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00 .00	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
EL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	12,142.30	9,713.84	2,428.46		50
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

<i>Year</i>	

22	026	0606	TOWN OF	Jamestown	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,904,995.84	.00.			2,904,995.84
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL CHARGES	19,344.28	.00.	.00		19,344.28
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	626.34				626.34
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	2,924,966.46	.00	.00	.00	2,924,966.46
STATE TAX CREDIT APPLIED	593,803.61	.00.			593,803.61
LOTTERY AND GAMING CREDIT	159,211.66	.00.			159,211.66
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	803,951.49	.00.	.00		803,951.49
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	251,025.29		.00		251,025.29
7 SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00
SPECIAL CHARGES	4,420.17	.00.	.00		4,420.17
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00
1 FIRST DOLLAR CREDIT	87,629.10				87,629.10
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
4 OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	4,825,007.78	.00	.00	.00	4,825,007.78
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	NG JURISDICTIONS (S	Sec. C, Line 7 on Statement of Ta	xes)		0

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		2,904,995.84		
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		2,904,995.84		
F. ENTER AMOUNT OF LINE 40, COLUMN F		4,800,616.99		
G. DIVIDE LINE E BY LINE F	=	.605129684	=	

22 026 0606 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEM	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	643.11	389.16	253.95		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,061,235.35	642,185.01	419,050.34		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	124,700.00	75,459.67	49,240.33		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00.	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	546,910.00	330,951.48	215,958.52		
OVERRUN - UNDERRUN - Sec. F, Line 6*	78	47	31		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	2,799,118.54	1,693,829.72	1,105,288.82		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	268,010.77	162,181.27	105,829.50		
TOTALS	4,800,616.99	2,904,995.84	1,895,621.15		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	626.34	501.07	125.27		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

<i>Year</i>	

22	028	0607	TOWN OF	Liberty	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	609,992.16	.00			609,992.16
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	1,078.24	.00	.00		1,078.24
SPECIAL CHARGES	.00	.00			.00
DELINQUENT UTILITY CHARGES	.00	.00			.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	2,425.93				2,425.93
OCCUPATIONAL TAXES	·			.00	.00
TOTAL CASH COLLECTIONS	613,496.33	.00	.00	.00	613,496.33
STATE TAX CREDIT APPLIED	111,455.77	.00			111,455.77
LOTTERY AND GAMING CREDIT	33,503.60	.00			33,503.60
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	198,116.73	.00	.00		198,116.73
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	19,802.37		.00		19,802.37
SPECIAL ASSESSMENTS	270.89	.00	.00		270.89
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	20,894.10				20,894.10
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	997,539.79	.00.	.00	.00	997,539.79
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG IURISDICTIONS (S	Sec. C. Line 7 on Statement of Tax	ves)		0

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		609,992.16		
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	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		609,992.16		
F. ENTER AMOUNT OF LINE 40, COLUMN F		993,764.73		
G. DIVIDE LINE E BY LINE F	=	.613819490	=	

22 028 0607 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	ER FEBRUARY SETTLEMENT	
ESERVED						
TATE SPECIAL CHARGES - Sec. A, Line 1	145.66	89.41	56.25			
THER COUNTY TAXES - Sec. A, Lines 2 through 3	240,018.47	147,328.02	92,690.45			
PECIAL DISTRICT TAXES - Sec. B, Line 12	15,113.00	9,276.65	5,836.35			
AX INCREMENT - Sec. C, Line 2	.00	.00	.00			
OUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00			
THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00			
OUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00			
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	170,604.00	104,720.06	65,883.94			
VERRUN - UNDERRUN - Sec. F, Line 6*	.06	.04	.02			
CHOOL DISTRICT TAXES - Sec. D, Line 12	507,179.79	311,316.84	195,862.95			
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	60,703.75	37,261.14	23,442.61			
OTALS	993,764.73	609,992.16	383,772.57			
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L		
OAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41	
ESERVED					42	
ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43	
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44	
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45	
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46	
IFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	66.96	53.57	13.39		47	
IFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	263.76	211.01	52.75		48	
IFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49	
IFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	2,095.21	1,676.17	419.04		50	
IFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00.		51	

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	030	0608	TOWN OF	Lima	Grant
CO	MIIN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
SENERAL PROPERTY TAXES (TAX RECEIPTS)	993,394.82	.00			993,394.8
MITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
PECIAL ASSESSMENTS	.00	.00	.00		.0
PECIAL CHARGES	.00	.00	.00).
ELINQUENT UTILITY CHARGES	.00	.00	.00).
PECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
RIVATE FOREST CROP TAXES	288.00				288.
IANAGED FOREST LAND TAXES	687.35				687.
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	994,370.17	.00	.00	.00	994,370.
TATE TAX CREDIT APPLIED	124,300.36	.00			124,300
OTTERY AND GAMING CREDIT	43,109.51	.00			43,109.
EL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
ELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	261,228.06	.00	.00		261,228
PEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	36,732.51		.00		36,732
PECIAL ASSESSMENTS	.00	.00	.00		
PECIAL ASSESSMENT (Drainage)	.00	.00	.00		
PECIAL CHARGES	1,808.92	.00			1,808.
NPAID DELINQUENT UTILITY CHARGES	.00	.00			
IRST DOLLAR CREDIT	23,055.78				23,055.
RIVATE FOREST CROP TAXES	.00				
IANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	1,484,605.31	.00	.00	.00	1,484,605.
URPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	· · · · · · · · · · · · · · · · · · ·				, - 1,000

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		993,394.82		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		993,394.82		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,481,821.04		
G. DIVIDE LINE E BY LINE F	=	.670387849	=	

22 030 0608 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	ER FEBRUARY SETTLEMENT)	
RESERVED						
STATE SPECIAL CHARGES - Sec. A, Line 1	194.75	130.56	64.19			
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	317,879.68	213,102.67	104,777.01			
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00			
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00			
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00			
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00			
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00			
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	408,609.00	273,926.51	134,682.49			
OVERRUN - UNDERRUN - Sec. F, Line 6*	.28	.19	.09			
SCHOOL DISTRICT TAXES - Sec. D, Line 12	673,977.50	451,826.33	222,151.17			
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	81,159.83	54,408.56	26,751.27			
TOTALS	1,481,821.04	993,394.82	488,426.22			
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L		
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41	
RESERVED					42	
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43	
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44	
TOTAL OCCUPATIONAL TAXES	.00.	.00	.00	.00	45	
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	288.00	230.40	57.60		46	
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47	
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	128.78	103.02	25.76		48	
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	76.00	60.80	15.20		49	
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	482.57	386.06	96.51		50	
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51	

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, _____ 2024 ___ TAX ROLL

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

22	032	0609	TOWN OF	Little Grant	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

	1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS					
	CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS	
	TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	404,316.59	.00			404,316.59	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	1,199.06				1,199.06	
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	405,515.65	.00	.00	.00	405,515.65	10
11	STATE TAX CREDIT APPLIED	61,242.82	.00			61,242.82	11
12	LOTTERY AND GAMING CREDIT	16,381.90	.00			16,381.90	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	137,121.36	.00	.00		137,121.36	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	23,799.03		.00		23,799.03	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	11,131.21				11,131.21	21
22	PRIVATE FOREST CROP TAXES	.00				.00	22
23	MANAGED FOREST LAND TAXES	19.32				19.32	23
24	OCCUPATIONAL TAXES				.00	.00	24
25	TOTAL TAX ROLL	655,211.29	.00	.00	.00	655,211.29	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0	26

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		404,316.59		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		404,316.59		
F. ENTER AMOUNT OF LINE 40, COLUMN F		653,992.91		
G. DIVIDE LINE E BY LINE F	=	.618227788	=	

22 032 0609 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	92.53	57.20	35.33		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	151,748.71	93,815.27	57,933.44		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	175,916.00	108,756.16	67,159.84		
OVERRUN - UNDERRUN - Sec. F, Line 6*	31	19	12		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	287,676.57	177,849.65	109,826.92		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	38,559.41	23,838.50	14,720.91		
TOTALS	653,992.91	404,316.59	249,676.32		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	169.68	135.74	33.94		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	1,029.38	823.50	205.88		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	034	0610	TOWN OF	Marion	_	Grant
СО	MUN	ACCT NO	Town - Village - City	Municipality	, —	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
ENERAL PROPERTY TAXES (TAX RECEIPTS)	644,927.67	.00			644,927.6
MITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
PECIAL ASSESSMENTS	.00	.00	.00),
PECIAL CHARGES	.00	.00			
ELINQUENT UTILITY CHARGES	.00	.00	.00		
PECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
RIVATE FOREST CROP TAXES	.00				
IANAGED FOREST LAND TAXES	11,320.19				11,320
CCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	656,247.86	.00.	.00	.00	656,247.
TATE TAX CREDIT APPLIED	93,659.05	.00			93,659
OTTERY AND GAMING CREDIT	32,768.50	.00			32,768
EL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
ELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	144,083.76	.00	.00		144,083
EL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	26,624.08		.00		26,624
PECIAL ASSESSMENTS	.00	.00	.00		•
PECIAL ASSESSMENT (Drainage)	.00	.00	.00		
PECIAL CHARGES	.00	.00	.00		
NPAID DELINQUENT UTILITY CHARGES	.00	.00			
IRST DOLLAR CREDIT	20,585.52				20,585
RIVATE FOREST CROP TAXES	.00				
IANAGED FOREST LAND TAXES	.00				
CCUPATIONAL TAXES				.00	
OTAL TAX ROLL	973,968.77	.00.	.00	.00	973,968
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	, I		<u> </u>		2.0,000

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		644,927.67		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		644,927.67		
F. ENTER AMOUNT OF LINE 40, COLUMN F		962,648.58		
G. DIVIDE LINE E BY LINE F	=	.669951302	=	

22 034 0610 2024 CO MUN ACCT NO YEAR

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

	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
28	RESERVED					
9	STATE SPECIAL CHARGES - Sec. A, Line 1	130.76	87.60	43.16		
)	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	214,425.43	143,654.60	70,770.83		
ı	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
2	TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
ŀ	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
1	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
ŀ	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
İ	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	169,636.00	113,647.86	55,988.14		
ľ	OVERRUN - UNDERRUN - Sec. F, Line 6*	.40	.27	.13		
ľ	SCHOOL DISTRICT TAXES - Sec. D, Line 12	523,962.38	351,029.28	172,933.10		
ŀ	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	54,493.61	36,508.06	17,985.55		
1	TOTALS	962,648.58	644,927.67	317,720.91		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
ľ	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
ľ	RESERVED					42
ľ	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ľ	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
Ì	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
İ	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
ľ	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
ľ	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	566.79	453.43	113.36		48
İ	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
ľ	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	10,753.40	8,602.72	2,150.68		50
H	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	036	0611	TOWN OF	Millville	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
SENERAL PROPERTY TAXES (TAX RECEIPTS)	180,697.57	.00			180,697.5
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
PECIAL ASSESSMENTS	.00	.00	.00).
PECIAL CHARGES	.00	.00).
ELINQUENT UTILITY CHARGES	.00	.00	.00		
PECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
RIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	6,635.29				6,635.
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	187,332.86	.00.	.00	.00	187,332.
TATE TAX CREDIT APPLIED	32,411.26	.00			32,411
OTTERY AND GAMING CREDIT	10,013.15	.00			10,013
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	41,424.17	.00	.00		41,424
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	6,274.37		.00		6,274
PECIAL ASSESSMENTS	.00	.00	.00		
PECIAL ASSESSMENT (Drainage)	.00	.00	.00		
PECIAL CHARGES	.00	.00			
INPAID DELINQUENT UTILITY CHARGES	.00	.00.			
IRST DOLLAR CREDIT	6,473.94				6,473
RIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	283,929.75	.00	.00	.00	283,929
ı SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NO ILIDIODICTIONO (O	as C. Lina 7 an Statement of Ta	1		-,

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		180,697.57		
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		180,697.57		
F. ENTER AMOUNT OF LINE 40, COLUMN F		277,294.46		
G. DIVIDE LINE E BY LINE F	=	.651645078	=	

22 036 0611 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	43.14	28.11	15.03		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	70,871.96	46,183.36	24,688.60		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00.	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	40,496.00	26,389.02	14,106.98		
OVERRUN - UNDERRUN - Sec. F, Line 6*	22	14	08		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	147,904.54	96,381.27	51,523.27		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	17,979.04	11,715.95	6,263.09		
TOTALS	277,294.46	180,697.57	96,596.89		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00.	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	407.75	326.20	81.55		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	6,227.54	4,982.03	1,245.51		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ 2024 ___ TAX ROLL

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

22	038	0612	TOWN OF	Mount Hope	Grant
CO	MINI	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION)NS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	360,081.81	.00.			360,081.8
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL CHARGES	16,020.00	.00.	.00		16,020.00
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	3,540.09				3,540.09
OCCUPATIONAL TAXES				.00	.00.
TOTAL CASH COLLECTIONS	379,641.90	.00.	.00	.00	379,641.90
STATE TAX CREDIT APPLIED	57,300.06	.00.			57,300.00
LOTTERY AND GAMING CREDIT	13,348.36	.00.			13,348.36
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	87,504.24	.00.	.00		87,504.24
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	15,239.97		.00		15,239.97
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00
SPECIAL CHARGES	360.00	.00.	.00		360.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00
FIRST DOLLAR CREDIT	11,504.29				11,504.29
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00.
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	564,898.82	.00	.00	.00	564,898.82
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

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		360,081.81		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		360,081.81		
F. ENTER AMOUNT OF LINE 40, COLUMN F		544,978.73		
G. DIVIDE LINE E BY LINE F	=	.660726355	=	

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22 038 0612 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
SERVED					
ATE SPECIAL CHARGES - Sec. A, Line 1	79.37	52.44	26.93		
HER COUNTY TAXES - Sec. A, Lines 2 through 3	130,058.75	85,933.25	44,125.50		
ECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
X INCREMENT - Sec. C, Line 2	.00	.00	.00		
UNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
HER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
UNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
WN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	107,306.00	70,899.90	36,406.10		
ERRUN - UNDERRUN - Sec. F, Line 6*	.12	.08	.04		
HOOL DISTRICT TAXES - Sec. D, Line 12	274,458.89	181,342.22	93,116.67		
CHNICAL COLLEGE TAXES - Sec. E, Line 4	33,075.60	21,853.92	11,221.68		
TALS	544,978.73	360,081.81	184,896.92		
. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
AL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
SERVED					42
TROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
IVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
L OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
L CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	649.60	519.68	129.92		48
L OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
L CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	2,890.49	2,312.39	578.10		50

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	040	0613	TOWN OF	Mount Ida	Grant
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

	1. SUMMARY OF TAX DISTRICT'S COLLECTIONS							
	CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS		
	TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E		
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	569,406.08	.00			569,406.08 1		
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00 2		
3	SPECIAL ASSESSMENTS	.00	.00.	.00		.00 3		
4	SPECIAL CHARGES	322.98	.00.	.00		322.98 4		
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00 5		
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00 6		
7	PRIVATE FOREST CROP TAXES	.00				.00 7		
8	MANAGED FOREST LAND TAXES	1,248.19				1,248.19 8		
9	OCCUPATIONAL TAXES				.00	.00		
10	TOTAL CASH COLLECTIONS	570,977.25	.00.	.00	.00	570,977.25 10		
11	STATE TAX CREDIT APPLIED	92,151.30	.00			92,151.30 11		
12	LOTTERY AND GAMING CREDIT	35,649.62	.00.			35,649.62 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	142,733.98	.00	.00		142,733.98 15		
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	65,131.53		.00		65,131.53 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	18,626.65				18,626.65 21		
22	PRIVATE FOREST CROP TAXES	.00				.00 22		
23	MANAGED FOREST LAND TAXES	1.49				1.49 23		
24	OCCUPATIONAL TAXES				.00	.00 24		
25	TOTAL TAX ROLL	925,271.82	.00	.00	.00	925,271.82 ²⁵		
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	Sec. C, Line 7 on Statement of Ta	xes)		0 26		

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		569,406.08		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		569,406.08		
F. ENTER AMOUNT OF LINE 40, COLUMN F		923,699.16		
G. DIVIDE LINE E BY LINE F	=	.616441050	=	

22 040 0613 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	112.88	69.58	43.30		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	185,624.98	114,426.86	71,198.12		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00.	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	277,407.00	171,005.06	106,401.94		
OVERRUN - UNDERRUN - Sec. F, Line 6*	36	22	14		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	413,513.23	254,906.53	158,606.70		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	47,041.43	28,998.27	18,043.16		
TOTALS	923,699.16	569,406.08	354,293.08		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00.	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	122.64	98.11	24.53		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	83.14	66.51	16.63		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	1,042.41	833.93	208.48		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	042	0614	TOWN OF	Muscoda	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS							
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS			
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E			
GENERAL PROPERTY TAXES (TAX RECEIPTS)	734,987.45	.00.			734,987.45			
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00			
SPECIAL ASSESSMENTS	.00	.00.	.00		.00			
SPECIAL CHARGES	.00	.00.			.00			
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00			
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00			
PRIVATE FOREST CROP TAXES	.00				.00			
MANAGED FOREST LAND TAXES	21,815.19				21,815.19			
OCCUPATIONAL TAXES	,			.00	.00			
TOTAL CASH COLLECTIONS	756,802.64	.00	.00	.00	756,802.64			
STATE TAX CREDIT APPLIED	133,258.36	.00.			133,258.36			
LOTTERY AND GAMING CREDIT	50,058.73	.00.			50,058.73			
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00			
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00			
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	118,926.35	.00.	.00		118,926.35			
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	68,529.11		.00		68,529.11			
7 SPECIAL ASSESSMENTS	.00	.00.	.00		.00			
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00			
9 SPECIAL CHARGES	.00	.00.	.00		.00			
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00			
1 FIRST DOLLAR CREDIT	26,443.30				26,443.30			
PRIVATE FOREST CROP TAXES	.00				.00			
3 MANAGED FOREST LAND TAXES	123.79				123.79			
4 OCCUPATIONAL TAXES				.00	.00			
5 TOTAL TAX ROLL	1,154,142.28	.00	.00	.00	1,154,142.28			
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	URPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)							

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		734,987.45		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		734,987.45		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,132,203.30		
G. DIVIDE LINE E BY LINE F	=	.649165614	=	

22 042 0614 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTL)	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	200.39	130.09	70.30		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	328,321.75	213,135.18	115,186.57		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	86,855.00	56,383.28	30,471.72		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	633,316.78	411,127.48	222,189.30		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	83,509.38	54,211.42	29,297.96		
TOTALS	1,132,203.30	734,987.45	397,215.85		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	214.56	171.65	42.91		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	987.40	789.92	197.48		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	328.65	262.92	65.73		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	20,284.58	16,227.66	4,056.92		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

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22	044	0615	TOWN OF	North Lancaster	Grant
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

I. SUMMARY OF TAX DISTRICT'S COLLECTIO			OMITTED REAL ESTATE AND		
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	635,914.52	.00.			635,914.52
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL CHARGES	40,626.12	.00.	.00		40,626.12
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	742.04				742.04
OCCUPATIONAL TAXES				.00	.00.
TOTAL CASH COLLECTIONS	677,282.68	.00.	.00	.00	677,282.68
STATE TAX CREDIT APPLIED	102,845.25	.00.			102,845.25
LOTTERY AND GAMING CREDIT	27,387.00	.00.			27,387.00
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	180,457.99	.00.	.00		180,457.99
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	21,344.48		.00		21,344.48
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	1,414.84	.00.	.00		1,414.84
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00.
FIRST DOLLAR CREDIT	14,449.52				14,449.52
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00.
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	1,025,181.76	.00	.00	.00	1,025,181.76
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

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		635,914.52		
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		635,914.52		
F. ENTER AMOUNT OF LINE 40, COLUMN F		982,398.76		
G. DIVIDE LINE E BY LINE F	=	.647307942	=	

22 044 0615 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
SERVED					
ATE SPECIAL CHARGES - Sec. A, Line 1	159.50	103.25	56.25		
THER COUNTY TAXES - Sec. A, Lines 2 through 3	262,887.71	170,169.30	92,718.41		
PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
X INCREMENT - Sec. C, Line 2	.00	.00	.00		
DUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
DUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
DWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	202,895.00	131,335.54	71,559.46		
/ERRUN - UNDERRUN - Sec. F, Line 6*	39	25	14		
CHOOL DISTRICT TAXES - Sec. D, Line 12	449,985.78	291,279.37	158,706.41		
CHNICAL COLLEGE TAXES - Sec. E, Line 4	66,471.16	43,027.31	23,443.85		
DTALS	982,398.76	635,914.52	346,484.24		
I. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
DAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
SERVED					42
TROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
FL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	117.60	94.08	23.52		48
FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	624.44	499.55	124.89		50
FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

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22	046	0616	TOWN OF	Paris	Grant
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	855,489.79	.00.			855,489.79
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00.
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL CHARGES	48,484.56	.00.	.00		48,484.56
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	6,005.85				6,005.88
OCCUPATIONAL TAXES				.00	.00.
TOTAL CASH COLLECTIONS	909,980.20	.00.	.00	.00	909,980.20
STATE TAX CREDIT APPLIED	186,486.58	.00.			186,486.58
LOTTERY AND GAMING CREDIT	59,612.68	.00.			59,612.68
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	232,370.92	.00.	.00		232,370.92
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	43,833.43		.00		43,833.43
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	2,343.12	.00.	.00		2,343.12
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00
FIRST DOLLAR CREDIT	29,853.57				29,853.57
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	1,464,480.50	.00	.00	.00	1,464,480.50
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

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		855,489.79		
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		855,489.79		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,407,646.97		
G. DIVIDE LINE E BY LINE F	=	.607744561	=	

22 046 0616 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	RPLUS FUNDS APPLIED DUE (FOR OPTIONAL USE AFTER FEBRUARY		R FEBRUARY SETTLEMENT
ESERVED					
TATE SPECIAL CHARGES - Sec. A, Line 1	195.62	118.89	76.73		
THER COUNTY TAXES - Sec. A, Lines 2 through 3	323,188.93	196,416.31	126,772.62		
PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
OUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
OUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	133,340.00	81,036.66	52,303.34		
VERRUN - UNDERRUN - Sec. F, Line 6*	.13	.08	.05		
CHOOL DISTRICT TAXES - Sec. D, Line 12	869,398.83	528,372.41	341,026.42		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	81,523.46	49,545.44	31,978.02		
OTALS	1,407,646.97	855,489.79	552,157.18		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
OAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
ESERVED					42
ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
IFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
IFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	568.04	454.43	113.61		48
IFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
IFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	5,437.81	4,350.25	1,087.56		50
IFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		

^{*} 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

СО

TOWN OF

0617

MUN ACCT NO Town - Village - City

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ 2024 ___ TAX ROLL

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

Municipality

Patch Grove	Grant

County

	1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS					
	CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS	
	TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	403,184.32	.00			403,184.32	1
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	
4	SPECIAL CHARGES	2,159.53	.00	.00		2,159.53	
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	
7	PRIVATE FOREST CROP TAXES	.00				.00	
8	MANAGED FOREST LAND TAXES	4,023.52				4,023.52	
9					.00	.00	1
10	TOTAL CASH COLLECTIONS	409,367.37	.00	.00	.00	409,367.37	1
11	STATE TAX CREDIT APPLIED	63,412.34	.00			63,412.34	1
12	LOTTERY AND GAMING CREDIT	19,004.55	.00			19,004.55	1
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00	1
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	1
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	135,256.69	.00	.00		135,256.69	1
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	9,288.14		.00		9,288.14	1
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	1
18	SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	1
19	SPECIAL CHARGES	.00	.00	.00		.00	1
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	2
21	FIRST DOLLAR CREDIT	13,172.46				13,172.46	2
22	PRIVATE FOREST CROP TAXES	.00				.00	2
23	MANAGED FOREST LAND TAXES	.00				.00	2
24	OCCUPATIONAL TAXES				.00	.00	2
25	TOTAL TAX ROLL	649,501.55	.00	.00	.00	649,501.55	2
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	ING JURISDICTIONS (S	Sec. C, Line 7 on Statement of Tax	res)		0	2

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		403,184.32		
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	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		403,184.32		
F. ENTER AMOUNT OF LINE 40, COLUMN F		643,318.50		
G. DIVIDE LINE E BY LINE F	=	.626725829	=	

22 048 0617 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTL	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	88.17	55.26	32.91		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	144,475.81	90,546.72	53,929.09		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	159,732.00	100,108.17	59,623.83		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.15	.09	.06		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	302,277.95	189,445.40	112,832.55		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	36,744.42	23,028.68	13,715.74		
TOTALS	643,318.50	403,184.32	240,134.18		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	555.31	444.25	111.06		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	3,468.21	2,774.57	693.64		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	.00.	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ 2024 ___ TAX ROLL

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

22	050	0618	TOWN OF	Platteville	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	DNS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,825,479.46	.00.			1,825,479.46
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL CHARGES	86,812.08	.00.			86,812.08
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	1,678.70				1,678.70
OCCUPATIONAL TAXES	,			.00	.00.
TOTAL CASH COLLECTIONS	1,913,970.24	.00.	.00	.00	1,913,970.24
STATE TAX CREDIT APPLIED	299,678.63	.00.			299,678.63
LOTTERY AND GAMING CREDIT	91,932.55	.00.			91,932.5
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	371,247.30	.00.	.00		371,247.30
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	63,419.81		.00		63,419.8
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	3,060.00	.00.	.00		3,060.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00.
FIRST DOLLAR CREDIT	41,801.30				41,801.30
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	2,785,109.83	.00	.00	.00	2,785,109.83
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	ING JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

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		1,825,479.46		
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	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		1,825,479.46		
F. ENTER AMOUNT OF LINE 40, COLUMN F		2,693,559.05		
G. DIVIDE LINE E BY LINE F	=	.677720230	=	

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22 050 0618 2024 CO MUN ACCT NO YEAR

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

RESERVED STATE SPECIAL CHARGES - Sec. A, Line 1 424.05 287.39 136.66 OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 696,269.31 471,875.80 224,393.51 SPECIAL DISTRICT TAXES - Sec. B, Line 12	
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 696,269.31 471,875.80 224,393.51 SPECIAL DISTRICT TAXES - Sec. B, Line 12 .00 .00 .00 TAX INCREMENT - Sec. C, Line 2 .00 .00 .00 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 350,456.00 237,511.12 112,944.88 OVERRUN - UNDERRUN - Sec. F, Line 6* .65 .44 .21 SCHOOL DISTRICT TAXES - Sec. D, Line 12 1,469,687.25 996,036.78 473,650.47 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 176,721.79 119,767.93 56,953.86	
SPECIAL DISTRICT TAXES - Sec. B, Line 12 .00 .00 .00 TAX INCREMENT - Sec. C, Line 2 .00 .00 .00 COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 .350,456.00 237,511.12 .112,944.88 OVERRUN - UNDERRUN - Sec. F, Line 6* .65 .44 .21 SCHOOL DISTRICT TAXES - Sec. D, Line 12 1,469,687.25 .996,036.78 .473,650.47 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 .176,721.79 .119,767.93 .56,953.86	
TAX INCREMENT - Sec. C, Line 2 .00 .00 .00 .00 .00 .00 .00 .00 .00 .	
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 .00 OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 .00 COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 .350,456.00 .237,511.12 .112,944.88 OVERRUN - UNDERRUN - Sec. F, Line 6* .65 .44 .21 SCHOOL DISTRICT TAXES - Sec. D, Line 12 .1,469,687.25 .996,036.78 .473,650.47 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 .176,721.79 .119,767.93 .56,953.86	
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4 .00 .00 .00 .00 .00 .00 .00 .00 .00 .	
COUNTY SPECIAL CHARGES - Sec. C, Line 5 .00 .00 .00 TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 .350,456.00 .237,511.12 .112,944.88 OVERRUN - UNDERRUN - Sec. F, Line 6* .65 .44 .21 SCHOOL DISTRICT TAXES - Sec. D, Line 12 .1,469,687.25 .996,036.78 .473,650.47 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 .176,721.79 .119,767.93 .56,953.86	
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6 350,456.00 237,511.12 112,944.88 OVERRUN - UNDERRUN - Sec. F, Line 6* .65 .44 .21 SCHOOL DISTRICT TAXES - Sec. D, Line 12 1,469,687.25 996,036.78 473,650.47 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 176,721.79 119,767.93 56,953.86	
OVERRUN - UNDERRUN - Sec. F, Line 6* .65 .44 .21 SCHOOL DISTRICT TAXES - Sec. D, Line 12 1,469,687.25 996,036.78 473,650.47 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 176,721.79 119,767.93 56,953.86	
SCHOOL DISTRICT TAXES - Sec. D, Line 12 1,469,687.25 996,036.78 473,650.47 TECHNICAL COLLEGE TAXES - Sec. E, Line 4 176,721.79 119,767.93 56,953.86	
TECHNICAL COLLEGE TAXES - Sec. E, Line 4 176,721.79 119,767.93 56,953.86	
TOTALS 2,693,559.05 1,825,479.46 868,079.59	
4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COLLECTIONS Column J TO COUNTY TREASURER Column K TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE .00 .00 .00 .00 .00 .00 .00 .00 .00	
RESERVED 42	
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .00 .00	
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00	
TOTAL OCCUPATIONAL TAXES .00 .00 .00 .00 45	
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00 .00 .00 .00 .00	
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY .00 .00 .00 .00	
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY .00 .00 .00 .00	
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY .00 .00 .00 .00	
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 1,678.70 1,342.96 335.74 50	
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00 .00 .00	

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	052	0619	TOWN OF	Potosi	_	Grant
СО	MUN	ACCT NO	Town - Village - City	Municipality	,	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,044,655.91	.00			1,044,655.91
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	58,834.50	.00			58,834.50
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	5,021.51				5,021.51
OCCUPATIONAL TAXES	-,-			.00	.00
TOTAL CASH COLLECTIONS	1,108,511.92	.00	.00	.00	1,108,511.92
STATE TAX CREDIT APPLIED	212,237.61	.00			212,237.61
LOTTERY AND GAMING CREDIT	66,776.23	.00			66,776.23
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	314,179.09	.00	.00		314,179.09
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	26,403.81		.00		26,403.81
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
SPECIAL CHARGES	1,098.00	.00	.00		1,098.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	38,262.27				38,262.27
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	1,767,468.93	.00.	.00	.00	1,767,468.93
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Tay	res)		0

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

		. EBITOTUTE GETTEEMENT		7.00001 0211222111
A. ENTER AMOUNT OF LINE 1, COLUMN E		1,044,655.91		
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		1,044,655.91		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,702,514.92		
G. DIVIDE LINE E BY LINE F	=	.613595745	=	

22 052 0619 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT	
SERVED					
ATE SPECIAL CHARGES - Sec. A, Line 1	223.26	136.99	86.27		
HER COUNTY TAXES - Sec. A, Lines 2 through 3	367,344.57	225,401.07	141,943.50		
ECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
(INCREMENT - Sec. C, Line 2	.00	.00	.00		
UNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
HER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
UNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
WN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	227,431.00	139,550.69	87,880.31		
ERRUN - UNDERRUN - Sec. F, Line 6*	-1.36	83	53		
HOOL DISTRICT TAXES - Sec. D, Line 12	1,014,477.23	622,478.91	391,998.32		
CHNICAL COLLEGE TAXES - Sec. E, Line 4	93,040.22	57,089.08	35,951.14		
TALS	1,702,514.92	1,044,655.91	657,859.01		
DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
AL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
SERVED					42
FROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
N ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
AL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
VATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	19.44	15.55	3.89		47
CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	494.02	395.22	98.80		48
OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
	1				
CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	4,508.05	3,606.44	901.61		50

^{*} 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

СО

TOWN OF

Town - Village - City

0620

ACCT NO

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ 2024 ___ TAX ROLL

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

Municipality

Smelser	Grant

County

	1. SUMMARY OF TAX DISTRICT'S COLLECTION	ONS					
	CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS	
	TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	876,886.51	.00			876,886.51	
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	
4	SPECIAL CHARGES	.00	.00	.00		.00	
5	DELINQUENT UTILITY CHARGES	.00	.00	.00		.00	
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	
7	PRIVATE FOREST CROP TAXES	.00				.00	
8	MANAGED FOREST LAND TAXES	1,726.44				1,726.44	
9					.00	.00	1
10	TOTAL CASH COLLECTIONS	878,612.95	.00	.00	.00	878,612.95	1
11	STATE TAX CREDIT APPLIED	180,971.56	.00			180,971.56	1
12	LOTTERY AND GAMING CREDIT	62,128.51	.00			62,128.51	1
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00	1
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	1
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	243,540.45	.00	.00		243,540.45	1
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	28,214.76		.00		28,214.76	1
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	1
18	` 5 /	.00	.00	.00		.00	1
19	SPECIAL CHARGES	.00	.00	.00		.00	1
20	UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00	2
21	FIRST DOLLAR CREDIT	31,392.33				31,392.33	2
22	PRIVATE FOREST CROP TAXES	.00				.00	2
23	MANAGED FOREST LAND TAXES	.00				.00	2
24	OCCUPATIONAL TAXES				.00	.00	2
25	TOTAL TAX ROLL	1,424,860.56	.00	.00	.00	1,424,860.56	2
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	ING JURISDICTIONS (S	Sec. C, Line 7 on Statement of Tax	res)		0	2

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		876,886.51		
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		876,886.51		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,423,134.12		
G. DIVIDE LINE E BY LINE F	=	.616165755	=	

22 054 0620 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEME	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	207.46	127.83	79.63		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	342,193.88	210,848.15	131,345.73		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	144,143.00	88,815.98	55,327.02		
OVERRUN - UNDERRUN - Sec. F, Line 6*	33	20	13		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	850,133.32	523,823.04	326,310.28		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	86,456.79	53,271.71	33,185.08		
TOTALS	1,423,134.12	876,886.51	546,247.61		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	100.80	80.64	20.16		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	1,625.64	1,300.51	325.13		50
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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

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22	056	0621	TOWN OF	South Lancaster	Grant
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

	1. SUMMARY OF TAX DISTRICT'S COLLECTIONS									
	CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS				
	TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E				
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	709,486.90	.00			709,486.90	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	702.26				702.26				
9	OCCUPATIONAL TAXES				.00	.00	9			
10	TOTAL CASH COLLECTIONS	710,189.16	.00	.00	.00	710,189.16	10			
11	STATE TAX CREDIT APPLIED	121,706.74	.00			121,706.74	11			
12	LOTTERY AND GAMING CREDIT	31,563.39	.00			31,563.39	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	242,820.50	.00	.00		242,820.50	15			
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	2,909.96		.00		2,909.96	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	17,373.08				17,373.08	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	1,126,562.83	.00	.00	.00	1,126,562.83	25			
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)									

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		709,486.90		
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		709,486.90		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,125,860.57		
G. DIVIDE LINE E BY LINE F	=	.630172971	=	

LGS302WI (R.12-17) IPAS

22 056 0621 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEME	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	205.68	129.61	76.07		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	337,741.09	212,835.30	124,905.79		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00.	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	154,829.00	97,569.05	57,259.95		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.28	.18	.10		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	547,366.76	344,935.74	202,431.02		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	85,717.76	54,017.02	31,700.74		
TOTALS	1,125,860.57	709,486.90	416,373.67		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00.	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	702.26	561.81	140.45		50
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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	058	0622	TOWN OF	Waterloo	_	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	, —	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	872,966.45	.00			872,966.4
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	.00	.00	.00).
SPECIAL CHARGES	.00	.00).
DELINQUENT UTILITY CHARGES	.00	.00	.00).
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	4,534.35				4,534.
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	877,500.80	.00	.00	.00	877,500.
STATE TAX CREDIT APPLIED	163,720.44	.00			163,720.
OTTERY AND GAMING CREDIT	43,236.57	.00			43,236.
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	245,035.25	.00	.00		245,035
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	47,208.51		.00		47,208
SPECIAL ASSESSMENTS	.00	.00	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
SPECIAL CHARGES	.00	.00			
JNPAID DELINQUENT UTILITY CHARGES	.00	.00.			
FIRST DOLLAR CREDIT	28,285.79				28,285.
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	256.23				256.
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	1,405,243.59	.00.	.00	.00	1,405,243
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	, , , l				,,

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

	872,966.45		
+		+	
+		+	
+	.00	+	
+	.00	+	
	872,966.45		
	1,400,453.01		
=	.623345763	=	
	+ + + + + =	+ .00 + .00 + .00 872,966.45 1,400,453.01	+ + + + + + + + + + + + + + + + + + +

22 058 0622 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	193.45	120.59	72.86		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	317,654.71	198,008.72	119,645.99		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	234,930.00	146,442.62	88,487.38		
OVERRUN - UNDERRUN - Sec. F, Line 6*	26	16	10		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	767,057.87	478,142.27	288,915.60		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	80,617.24	50,252.41	30,364.83		
TOTALS	1,400,453.01	872,966.45	527,486.56		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	833.73	666.98	166.75		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	3,700.62	2,960.50	740.12		50
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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ACCT NO

TOWN OF

Town - Village - City

TAX DISTRICT TREASURER'S SETTLEMENTS, ____ 2024 ___ TAX ROLL

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

Municipality

Watterstown	Grant

County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	455,287.36	.00.			455,287.3
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	.00	.00.	.00		.0
SPECIAL CHARGES	.00	.00.			.0
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.0
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.0
PRIVATE FOREST CROP TAXES	.00				.0
MANAGED FOREST LAND TAXES	13,393.99				13,393.9
OCCUPATIONAL TAXES	, and the second			.00	.0
TOTAL CASH COLLECTIONS	468,681.35	.00.	.00	.00	468,681.3
STATE TAX CREDIT APPLIED	68,943.79	.00.			68,943.7
LOTTERY AND GAMING CREDIT	25,443.02	.00.			25,443.0
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.0
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.0
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	65,995.78	.00.	.00		65,995.7
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	23,321.57		.00		23,321.5
SPECIAL ASSESSMENTS	.00	.00.	.00		.0
SPECIAL ASSESSMENT (Drainage)	.00	.00.			.0
SPECIAL CHARGES	.00	.00.	.00		.0
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.0
FIRST DOLLAR CREDIT	15,844.02				15,844.0
PRIVATE FOREST CROP TAXES	.00				.0
MANAGED FOREST LAND TAXES	.00				.0
OCCUPATIONAL TAXES				.00	.0
TOTAL TAX ROLL	668,229.53	.00	.00	.00	668,229.5
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (Se	ec. C. Line 7 on Statement of Ta	xes)		

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		455,287.36		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		455,287.36		
F. ENTER AMOUNT OF LINE 40, COLUMN F		654,835.54		
G. DIVIDE LINE E BY LINE F	=	.695269777	=	

22 060 0623 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
SERVED					
ATE SPECIAL CHARGES - Sec. A, Line 1	102.96	71.58	31.38		
HER COUNTY TAXES - Sec. A, Lines 2 through 3	168,706.37	117,296.45	51,409.92		
ECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
X INCREMENT - Sec. C, Line 2	.00.	.00	.00		
UNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
HER STATE SPECIAL CHARGES - Sec. C, Line 4	.00.	.00	.00		
UNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
WN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	73,332.00	50,985.52	22,346.48		
ERRUN - UNDERRUN - Sec. F, Line 6*	18	13	05		
HOOL DISTRICT TAXES - Sec. D, Line 12	369,787.74	257,102.24	112,685.50		
CHNICAL COLLEGE TAXES - Sec. E, Line 4	42,906.65	29,831.70	13,074.95		
DTALS	654,835.54	455,287.36	199,548.18		
. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
AL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
SERVED					42
TROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
IVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
L OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	39.06	31.25	7.81		47
L CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,035.55	828.44	207.11		48
L OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	89.97	71.98	17.99		49
L CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	12,229.41	9,783.53	2,445.88		50
L FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00.	.00	.00		1

^{*} 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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

Year	
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22	062	0624	TOWN OF	Wingville	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

	1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS					
	CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS	
	TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E	
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	631,642.75	.00			631,642.75	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	1,166.57				1,166.57	
9	OCCUPATIONAL TAXES				.00	.00	9
10	TOTAL CASH COLLECTIONS	632,809.32	.00	.00	.00	632,809.32	10
11	STATE TAX CREDIT APPLIED	73,781.95	.00			73,781.95	11
12	LOTTERY AND GAMING CREDIT	22,616.91	.00			22,616.91	12
13	DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00	13
14	DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	14
15	POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	141,877.93	.00	.00		141,877.93	15
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	6,680.38		.00		6,680.38	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	13,550.34				13,550.34	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	891,316.83	.00	.00	.00	891,316.83	25
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0	26

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		631,642.75		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		631,642.75		
F. ENTER AMOUNT OF LINE 40, COLUMN F		890,150.26		
G. DIVIDE LINE E BY LINE F	=	.709591154	=	

LGS302WI (R.12-17) IPAS

22 062 0624 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	119.27	84.63	34.64		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	194,992.16	138,364.71	56,627.45		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	233,564.00	165,734.95	67,829.05		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.08	.06	.02		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	411,770.51	292,188.71	119,581.80		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	49,704.24	35,269.69	14,434.55		
TOTALS	890,150.26	631,642.75	258,507.51		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	166.32	133.06	33.26		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	1,000.25	800.20	200.05		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	064	0625	TOWN OF	Woodman	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS				
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	295,629.47	.00.			295,629.47
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL CHARGES	321.23	.00.	.00		321.23
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	8,818.19				8,818.19
OCCUPATIONAL TAXES	·			.00	.00
TOTAL CASH COLLECTIONS	304,768.89	.00	.00	.00	304,768.89
STATE TAX CREDIT APPLIED	54,825.42	.00.			54,825.42
LOTTERY AND GAMING CREDIT	12,794.45	.00.)		12,794.45
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	50,973.10	.00.	.00		50,973.10
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	30,231.88		.00		30,231.88
7 SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00.			.00
SPECIAL CHARGES	.00	.00.	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.)		.00
1 FIRST DOLLAR CREDIT	11,667.32				11,667.32
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
4 OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	465,261.06	.00	.00	.00	465,261.06
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	NG JURISDICTIONS (S	Sec. C, Line 7 on Statement of Ta	xes)		0

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		295,629.47		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		295,629.47		
F. ENTER AMOUNT OF LINE 40, COLUMN F		456,121.64		
G. DIVIDE LINE E BY LINE F	=	.648137348	=	

LGS302WI (R.12-17) IPAS

22 064 0625 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
ESERVED					
TATE SPECIAL CHARGES - Sec. A, Line 1	68.29	44.26	24.03		
THER COUNTY TAXES - Sec. A, Lines 2 through 3	114,033.02	73,909.07	40,123.95		
PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
OUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
OUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
DWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	44,254.00	28,682.67	15,571.33		
VERRUN - UNDERRUN - Sec. F, Line 6*	.22	.14	.08		
CHOOL DISTRICT TAXES - Sec. D, Line 12	269,308.54	174,548.92	94,759.62		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	28,457.57	18,444.41	10,013.16		
OTALS	456,121.64	295,629.47	160,492.17		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
OAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
ESERVED					42
ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
FL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	455.12	364.10	91.02		48
FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	8,363.07	6,690.46	1,672.61		50
FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

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22	066	0626	TOWN OF	Wyalusing	Grant
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION)NO		LONGTED DEAL FOTATE AND		
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	494,028.44	.00.			494,028.44
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL CHARGES	18,875.00	.00.	.00		18,875.00
DELINQUENT UTILITY CHARGES	.00	.00.	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	14,398.69				14,398.69
OCCUPATIONAL TAXES				.00	.00.
TOTAL CASH COLLECTIONS	527,302.13	.00.	.00	.00	527,302.13
STATE TAX CREDIT APPLIED	82,515.81	.00.			82,515.8
LOTTERY AND GAMING CREDIT	23,091.55	.00.			23,091.5
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	160,978.51	.00.	.00		160,978.5
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	10,562.06		.00		10,562.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	875.00	.00.	.00		875.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00.
FIRST DOLLAR CREDIT	17,185.72				17,185.72
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00.
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	822,510.78	.00	.00	.00	822,510.78
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

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		494,028.44		
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	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		494,028.44		
F. ENTER AMOUNT OF LINE 40, COLUMN F		788,362.09		
G. DIVIDE LINE E BY LINE F	=	.626651695	=	

22 066 0626 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	116.67	73.11	43.56		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	190,745.97	119,531.29	71,214.68		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	148,891.00	93,302.80	55,588.20		
OVERRUN - UNDERRUN - Sec. F, Line 6*	14	09	05		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	399,986.84	250,652.43	149,334.41		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	48,621.75	30,468.90	18,152.85		
TOTALS	788,362.09	494,028.44	294,333.65		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	1,400.81	1,120.65	280.16		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	12,997.88	10,398.30	2,599.58		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	.00.	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	106	0627	VILLAGE OF	Bagley	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS								
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS				
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E				
GENERAL PROPERTY TAXES (TAX RECEIPTS)	279,433.08	.00.			279,433.08				
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00				
SPECIAL ASSESSMENTS	.00	.00	.00		.00				
SPECIAL CHARGES	51,675.00	.00	.00		51,675.00				
DELINQUENT UTILITY CHARGES	6,247.20	.00	.00		6,247.20				
S SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00				
PRIVATE FOREST CROP TAXES	.00				.00				
MANAGED FOREST LAND TAXES	.00				.00				
OCCUPATIONAL TAXES				.00	.00				
TOTAL CASH COLLECTIONS	337,355.28	.00	.00	.00	337,355.28				
STATE TAX CREDIT APPLIED	55,229.20	.00			55,229.20				
LOTTERY AND GAMING CREDIT	21,453.59	.00)		21,453.59				
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00				
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00				
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	47,418.88	.00.	.00		47,418.88				
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	27,536.37		.00		27,536.37				
7 SPECIAL ASSESSMENTS	.00	.00.	.00		.00				
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00				
SPECIAL CHARGES	5,660.00	.00.	.00		5,660.00				
UNPAID DELINQUENT UTILITY CHARGES	1,769.56	.00			1,769.56				
1 FIRST DOLLAR CREDIT	23,647.10				23,647.10				
PRIVATE FOREST CROP TAXES	.00				.00				
MANAGED FOREST LAND TAXES	.00				.00				
4 OCCUPATIONAL TAXES	_			.00	.00				
5 TOTAL TAX ROLL	520,069.98	.00	.00	.00	520,069.98				
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	LUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)								

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		279,433.08		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		279,433.08		
F. ENTER AMOUNT OF LINE 40, COLUMN F		454,718.22		
G. DIVIDE LINE E BY LINE F	=	.614519207	=	

LGS302WI (R.12-17) IPAS

22 106 0627 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	78.80	48.42	30.38		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	126,168.69	77,533.09	48,635.60		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	25,485.00	15,661.02	9,823.98		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.08	.05	.03		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	270,147.02	166,010.53	104,136.49		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	32,838.63	20,179.97	12,658.66		
TOTALS	454,718.22	279,433.08	175,285.14		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	107	0628	VILLAGE OF	Bloomington	Grant
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION			LOMITTED DEAL FOTATE AND		
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	554,363.19	.00.			554,363.19
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL CHARGES	243.75	.00.	.00		243.75
DELINQUENT UTILITY CHARGES	7,721.06	.00.	.00		7,721.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	562,328.00	.00	.00	.00	562,328.00
STATE TAX CREDIT APPLIED	77,086.53	.00.			77,086.5
LOTTERY AND GAMING CREDIT	47,522.05	.00.			47,522.0
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	128,321.53	.00.	.00		128,321.5
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	11,129.30		.00		11,129.30
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	.00	.00.	.00		.00.
UNPAID DELINQUENT UTILITY CHARGES	317.56	.00.			317.50
FIRST DOLLAR CREDIT	22,807.35				22,807.35
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	849,512.32	.00	.00	.00	849,512.3
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	ING JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

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		554,363.19		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		554,363.19		
F. ENTER AMOUNT OF LINE 40, COLUMN F		841,229.95		
G. DIVIDE LINE E BY LINE F	=	.658991266	=	

22 107 0628 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
ESERVED					
TATE SPECIAL CHARGES - Sec. A, Line 1	111.27	73.33	37.94		
THER COUNTY TAXES - Sec. A, Lines 2 through 3	167,183.38	110,172.38	57,011.00		
PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
OUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
OUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	246,102.00	162,179.07	83,922.93		
VERRUN - UNDERRUN - Sec. F, Line 6*	.05	.03	.02		
CHOOL DISTRICT TAXES - Sec. D, Line 12	381,463.20	251,380.92	130,082.28		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	46,370.05	30,557.46	15,812.59		
OTALS	841,229.95	554,363.19	286,866.76		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
OAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
ESERVED					42
ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
FL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
IFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

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22	108	0629	VILLAGE OF	Blue River	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTION	NS				
CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	261,998.67	.00.			261,998.67
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00	.00		.00
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	261,998.67	.00	.00	.00	261,998.67
STATE TAX CREDIT APPLIED	36,446.13	.00			36,446.13
LOTTERY AND GAMING CREDIT	26,588.46	.00)		26,588.46
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	56,059.46	.00.	.00		56,059.46
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	23,919.37		.00		23,919.37
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00
SPECIAL CHARGES	.00	.00.	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	271.05	.00			271.05
FIRST DOLLAR CREDIT	13,342.85				13,342.85
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
4 OCCUPATIONAL TAXES				.00	.00
5 TOTAL TAX ROLL	418,625.99	.00	.00	.00	418,625.99
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	NG JURISDICTIONS (S	Sec. C, Line 7 on Statement of Tax	xes)		0

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

		. 22.10/1111 02.1.221112111		7.00001 OE112EIIIE111
A. ENTER AMOUNT OF LINE 1, COLUMN E		261,998.67		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		261,998.67		
F. ENTER AMOUNT OF LINE 40, COLUMN F		418,354.94		
G. DIVIDE LINE E BY LINE F	=	.626259296	=	

22 108 0629 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
ESERVED					
TATE SPECIAL CHARGES - Sec. A, Line 1	51.93	32.52	19.41		
THER COUNTY TAXES - Sec. A, Lines 2 through 3	83,696.37	52,415.63	31,280.74		
PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
OUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
OUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	148,851.00	93,219.32	55,631.68		
VERRUN - UNDERRUN - Sec. F, Line 6*	04	03	01		
CHOOL DISTRICT TAXES - Sec. D, Line 12	164,115.37	102,778.78	61,336.59		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	21,640.31	13,552.45	8,087.86		
OTALS	418,354.94	261,998.67	156,356.27		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
OAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
ESERVED					42
ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
IFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
IFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
IFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
IFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		51

^{*} 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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	111	0630	VILLAGE OF	Cassville	Grant
CO	141111	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	899,401.25	.00			899,401.2
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.(
SPECIAL ASSESSMENTS	.00	.00	.00),
SPECIAL CHARGES	516.92	.00			516.
DELINQUENT UTILITY CHARGES	10,807.41	.00			10,807.
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	910,725.58	.00	.00	.00	910,725.
STATE TAX CREDIT APPLIED	135,555.33	.00			135,555
OTTERY AND GAMING CREDIT	56,995.05	.00			56,995
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	306,167.73	.00	.00		306,167
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	68,907.15		.00		68,907
SPECIAL ASSESSMENTS	.00	.00	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
SPECIAL CHARGES	346.17	.00			346
JNPAID DELINQUENT UTILITY CHARGES	5,696.89	.00.			5,696
FIRST DOLLAR CREDIT	34,640.58				34,640
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	1,519,034.48	.00	.00	.00	1,519,034
ا SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI		, -,			

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		899,401.25		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		899,401.25		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,501,667.09		
G. DIVIDE LINE E BY LINE F	=	.598935181	=	

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22 111 0630 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	172.72				
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	259,513.92	155,432.01	104,081.91		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00.	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	522,373.00	312,867.57	209,505.43		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.16	.10	.06		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	647,628.41	387,887.44	259,740.97		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	71,978.88	43,110.68	28,868.20		
TOTALS	1,501,667.09	899,401.25	602,265.84		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00.	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00				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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

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22	116	0631	VILLAGE OF	Dickeyville	Grant
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,286,740.58	.00			1,286,740.58
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00.
SPECIAL CHARGES	.00	.00			.00
DELINQUENT UTILITY CHARGES	563.38	.00	.00		563.38
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00.
OCCUPATIONAL TAXES				.00	.00.
TOTAL CASH COLLECTIONS	1,287,303.96	.00	.00	.00	1,287,303.96
STATE TAX CREDIT APPLIED	184,457.11	.00			184,457.11
LOTTERY AND GAMING CREDIT	87,703.62	.00			87,703.62
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	308,430.82	.00	.00		308,430.82
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	30,021.30		.00		30,021.30
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00.
SPECIAL CHARGES	.00	.00	.00		.00.
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00.
FIRST DOLLAR CREDIT	37,152.82				37,152.82
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00.
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	1,935,069.63	.00.	.00	.00	1,935,069.63
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXII		C			

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

		I EDITORITI GETTEEMENT		AUGUST SETTEEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		1,286,740.58		
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		1,286,740.58		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,934,506.25		
G. DIVIDE LINE E BY LINE F	=	.665151937	=	

22 116 0631 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT		
RESERVED						
STATE SPECIAL CHARGES - Sec. A, Line 1	197.58	131.42	66.16			
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	296,865.44	197,460.62	99,404.82			
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00			
TAX INCREMENT - Sec. C, Line 2	210,584.27	140,070.54	70,513.73			
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00			
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00			
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00			
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	438,886.00	291,925.87	146,960.13			
OVERRUN - UNDERRUN - Sec. F, Line 6*	.03	.02	.01			
SCHOOL DISTRICT TAXES - Sec. D, Line 12	905,634.21	602,384.35	303,249.86			
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	82,338.72	54,767.76	27,570.96			
TOTALS	1,934,506.25	1,286,740.58	647,765.67			
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L		
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41	
RESERVED					42	
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43	
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44	
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45	
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46	
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47	
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		48	
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49	
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		50	
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51	

^{*} 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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	136	0632	VILLAGE OF	Hazel Green	Grant
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

1. SUMMARY OF TAX DISTRICT'S COLLECTIO	110		LONITTED DEAL COTATE AND		
CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	925,002.33	.00.			925,002.33
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00.
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL CHARGES	14.45	.00.	.00		14.45
DELINQUENT UTILITY CHARGES	289.71	.00.	.00		289.71
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00.
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00.
OCCUPATIONAL TAXES				.00	.00.
TOTAL CASH COLLECTIONS	925,306.49	.00.	.00	.00	925,306.49
STATE TAX CREDIT APPLIED	160,913.82	.00.			160,913.82
LOTTERY AND GAMING CREDIT	83,478.82	.00.			83,478.82
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	266,254.20	.00.	.00		266,254.20
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	55,573.15		.00		55,573.15
SPECIAL ASSESSMENTS	.00	.00.	.00		.00.
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00.
SPECIAL CHARGES	57.03	.00.	.00		57.03
UNPAID DELINQUENT UTILITY CHARGES	1,406.59	.00.			1,406.59
FIRST DOLLAR CREDIT	37,693.73				37,693.73
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00.
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	1,530,683.83	.00	.00	.00	1,530,683.83
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		(

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		925,002.33		
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		925,002.33		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,528,916.05		
G. DIVIDE LINE E BY LINE F	=	.605005311	=	

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMEN	
SERVED					
ATE SPECIAL CHARGES - Sec. A, Line 1	175.73	106.32	69.41		
THER COUNTY TAXES - Sec. A, Lines 2 through 3	264,038.47	159,744.68	104,293.79		
PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
X INCREMENT - Sec. C, Line 2	.00	.00	.00		
DUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
DUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	436,533.58	264,105.13	172,428.45		
/ERRUN - UNDERRUN - Sec. F, Line 6*	05	03	02		
CHOOL DISTRICT TAXES - Sec. D, Line 12	754,934.51	456,739.39	298,195.12		
CHNICAL COLLEGE TAXES - Sec. E, Line 4	73,233.81	44,306.84	28,926.97		
DTALS	1,528,916.05	925,002.33	603,913.72		
. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
DAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
SERVED					42
TROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
FL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	147	0633	VILLAGE OF	Livingston	Grant
CO	MIINI	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	510,902.22	.00			510,902.2
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	.00	.00	.00		.0
SPECIAL CHARGES	.00	.00			.0
DELINQUENT UTILITY CHARGES	.00	.00	.00		.0
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00).
PRIVATE FOREST CROP TAXES	.00).
MANAGED FOREST LAND TAXES	.00).
DCCUPATIONAL TAXES				.00).
OTAL CASH COLLECTIONS	510,902.22	.00.	.00	.00	510,902.2
STATE TAX CREDIT APPLIED	62,638.06	.00			62,638.
OTTERY AND GAMING CREDIT	41,997.15	.00			41,997.
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	92,122.74	.00	.00		92,122
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	21,908.32		.00		21,908.
SPECIAL ASSESSMENTS	.00	.00	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
SPECIAL CHARGES	1,050.00	.00	.00		1,050.
JNPAID DELINQUENT UTILITY CHARGES	.00	.00			
FIRST DOLLAR CREDIT	17,599.62				17,599.
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	748,218.11	.00.	.00	.00	748,218.
ا SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG ILIBISDICTIONS (S	ec. C. Line 7 on Statement of Ta	voe)		

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		510,902.22		
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		510,902.22		
F. ENTER AMOUNT OF LINE 40, COLUMN F		747,168.11		
G. DIVIDE LINE E BY LINE F	=	.683784831	=	

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	109.31	74.74	34.57		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	164,241.29	112,305.71	51,935.58		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	168,772.02	115,403.75	53,368.27		
OVERRUN - UNDERRUN - Sec. F, Line 6*	16	11	05		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	368,491.62	251,968.98	116,522.64		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	45,554.03	31,149.15	14,404.88		
TOTALS	747,168.11	510,902.22	236,265.89		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} 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 TREASURER'S SETTLEMENTS, __ 2024 TAX ROLL

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

151	0634	VILLAGE OF	Montfort	Grant
MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	540,282.26	.00			540,282.2
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	.00	.00	.00		.0
SPECIAL CHARGES	.00	.00			.0
DELINQUENT UTILITY CHARGES	.00	.00	.00		.0
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00).
PRIVATE FOREST CROP TAXES	.00).
MANAGED FOREST LAND TAXES	.00).
DCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	540,282.26	.00	.00	.00	540,282.
STATE TAX CREDIT APPLIED	66,102.83	.00			66,102.
OTTERY AND GAMING CREDIT	37,977.66	.00			37,977.
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	98,109.64	.00	.00		98,109
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	24,351.60		.00		24,351.
SPECIAL ASSESSMENTS	.00	.00	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
SPECIAL CHARGES	.00	.00	.00		
JNPAID DELINQUENT UTILITY CHARGES	.00	.00			
FIRST DOLLAR CREDIT	18,779.92				18,779.
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				,
DCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	785,603.91	.00	.00	.00	785,603.
ا SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NC II IDISDICTIONS (S.	no C Line 7 on Statement of Tax	1	-	-,

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		540,282.26		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		540,282.26		
F. ENTER AMOUNT OF LINE 40, COLUMN F		785,603.91		
G. DIVIDE LINE E BY LINE F	=	.687728578	=	

22 151 0634 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMEN	
ESERVED					
TATE SPECIAL CHARGES - Sec. A, Line 1	107.16	73.70	33.46		
THER COUNTY TAXES - Sec. A, Lines 2 through 3	161,006.06	110,728.45	50,277.61		
PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
XX INCREMENT - Sec. C, Line 2	33,544.56	23,069.55	10,475.01		
DUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
DUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
DWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	185,056.27	127,268.49	57,787.78		
/ERRUN - UNDERRUN - Sec. F, Line 6*	.08	.06	.02		
CHOOL DISTRICT TAXES - Sec. D, Line 12	361,233.07	248,430.31	112,802.76		
CHNICAL COLLEGE TAXES - Sec. E, Line 4	44,656.71	30,711.70	13,945.01		
OTALS	785,603.91	540,282.26	245,321.65		
I. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
DAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
ESERVED					42
TROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
FL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	152	0635	VILLAGE OF	Mount Hope	_	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	,	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	77,987.85	.00			77,987.85
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00			.00
DELINQUENT UTILITY CHARGES	751.63	.00	.00		751.63
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00.
OCCUPATIONAL TAXES				.00	.00.
OTAL CASH COLLECTIONS	78,739.48	.00.	.00	.00	78,739.48
STATE TAX CREDIT APPLIED	17,614.25	.00			17,614.25
OTTERY AND GAMING CREDIT	12,037.54	.00			12,037.54
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	23,961.05	.00	.00		23,961.05
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	4,425.32		.00		4,425.32
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00			.00.
SPECIAL CHARGES	.00	.00			.00.
INPAID DELINQUENT UTILITY CHARGES	1,598.26	.00			1,598.26
IRST DOLLAR CREDIT	6,134.27				6,134.27
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00.
OCCUPATIONAL TAXES				.00	.00
OTAL TAX ROLL	144,510.17	.00.	.00	.00	144,510.17
י SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG IURISDICTIONS (S	ac C Line 7 on Statement of Tax	ves)		(

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		77,987.85		
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		77,987.85		
F. ENTER AMOUNT OF LINE 40, COLUMN F		142,160.28		
G. DIVIDE LINE E BY LINE F	=	.548590999	=	

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22 152 0635 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	26.09	14.31	11.78		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	41,797.83	22,929.92	18,867.91		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.04	.02	.02		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	89,461.52	49,077.78	40,383.74		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	10,874.80	5,965.82	4,908.98		
TOTALS	142,160.28	77,987.85	64,172.43		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} 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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0636

MUN ACCT NO

TAX DISTRICT TREASURER'S SETTLEMENTS, _____ 2024 ___ TAX ROLL

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

VILLAGE OF	Muscoda		Grant	
Town - Village - City	Municipality	,	County	

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS	
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E	
GENERAL PROPERTY TAXES (TAX RECEIPTS)	1,374,624.49	.00			1,374,624.49	
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	
SPECIAL ASSESSMENTS	.00	.00	.00		.00	
SPECIAL CHARGES	.00	.00			.00	
DELINQUENT UTILITY CHARGES	771.91	.00	.00		771.91	
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	
PRIVATE FOREST CROP TAXES	.00				.00	
MANAGED FOREST LAND TAXES	.00				.00	
OCCUPATIONAL TAXES				.00	.00.	
TOTAL CASH COLLECTIONS	1,375,396.40	.00	.00	.00	1,375,396.40	
STATE TAX CREDIT APPLIED	161,148.25	.00			161,148.25	
LOTTERY AND GAMING CREDIT	66,851.08	.00			66,851.08	
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00	
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00	
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	520,393.44	.00	.00		520,393.44	
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	98,354.78		.00		98,354.78	
SPECIAL ASSESSMENTS	.00	.00	.00		.00	
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	
SPECIAL CHARGES	.00	.00	.00		.00	
UNPAID DELINQUENT UTILITY CHARGES	397.45	.00			397.45	
FIRST DOLLAR CREDIT	32,853.69				32,853.69	
PRIVATE FOREST CROP TAXES	.00				.00	
MANAGED FOREST LAND TAXES	.00				.00	
OCCUPATIONAL TAXES				.00	.00	
TOTAL TAX ROLL	2,255,395.09	.00.	.00	.00	2,255,395.09	
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXING JURISDICTIONS (Sec. C, Line 7 on Statement of Taxes)						

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

		. 25.10, 11.1 02.1 122.112.11		7100001 0211221112111
A. ENTER AMOUNT OF LINE 1, COLUMN E		1,374,624.49		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		1,374,624.49		
F. ENTER AMOUNT OF LINE 40, COLUMN F		2,254,225.73		
G. DIVIDE LINE E BY LINE F	=	.609798953	=	
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	+ + + + +	.00 1,374,624.49 2,254,225.73	+ + + + +	

22 153 0636 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEME	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	206.92	126.18	80.74		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	310,905.25	189,589.69	121,315.56		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	394,152.94	240,354.05	153,798.89		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	808,757.35	493,179.39	315,577.96		
OVERRUN - UNDERRUN - Sec. F, Line 6*	18	11	07		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	653,970.65	398,790.62	255,180.03		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	86,232.80	52,584.67	33,648.13		
TOTALS	2,254,225.73	1,374,624.49	879,601.24		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} 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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VILLAGE OF

Town - Village - City

0637

MUN ACCT NO

TAX DISTRICT TREASURER'S SETTLEMENTS, _____ 2024 ___ TAX ROLL

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

Patch Grove		Grant	
Municipality	, —	County	_

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	103,850.43	.00.			103,850.43
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00			.00
DELINQUENT UTILITY CHARGES	.00	.00			.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	103,850.43	.00	.00	.00	103,850.43
STATE TAX CREDIT APPLIED	19,930.29	.00			19,930.29
LOTTERY AND GAMING CREDIT	11,852.30	.00.)		11,852.30
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	17,795.57	.00.	.00		17,795.57
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	10,157.19		.00		10,157.19
SPECIAL ASSESSMENTS	.00	.00.	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	296.47	.00			296.47
FIRST DOLLAR CREDIT	6,164.26				6,164.26
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	170,046.51	.00	.00	.00	170,046.51
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG ILIDISDICTIONS (Soc C Line 7 on Statement of Ta	1	-	0

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

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		103,850.43		
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		103,850.43		
F. ENTER AMOUNT OF LINE 40, COLUMN F		169,750.04		
G. DIVIDE LINE E BY LINE F	=	.611784421	=	

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	29.87	18.27	11.60		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	47,851.23	29,274.65	18,576.58		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00.	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00.	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	7,034.00	4,303.29	2,730.71		
OVERRUN - UNDERRUN - Sec. F, Line 6*	08	05	03		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	102,388.80	62,639.87	39,748.93		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	12,446.22	7,614.40	4,831.82		
TOTALS	169,750.04	103,850.43	65,899.61		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
OTAL OCCUPATIONAL TAXES	.00.	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

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22	172	0638	VILLAGE OF	Potosi	Grant
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	627,359.22	.00			627,359.22
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	155.73	.00			155.73
DELINQUENT UTILITY CHARGES	452.01	.00	.00		452.01
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	262.93				262.93
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	628,229.89	.00.	.00	.00	628,229.89
STATE TAX CREDIT APPLIED	117,000.16	.00			117,000.16
LOTTERY AND GAMING CREDIT	63,447.24	.00			63,447.24
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	135,421.76	.00	.00		135,421.76
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	10,316.75		.00		10,316.75
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
SPECIAL CHARGES	23,845.39	.00.	.00		23,845.39
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
FIRST DOLLAR CREDIT	29,216.31				29,216.31
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	1,007,477.50	.00.	.00	.00	1,007,477.50
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		0

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

A. ENTER AMOUNT OF LINE 1, COLUMN E		627,359.22		
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		627,359.22		
F. ENTER AMOUNT OF LINE 40, COLUMN F		982,761.44		
G. DIVIDE LINE E BY LINE F	=	.638363691	=	

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22 172 0638 2024 CO MUN ACCT NO YEAR

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

TATE SPECIAL CHARGES - Sec. A, Line 1 115.04 73.44 41.60 THER COUNTY TAXES - Sec. A, Lines 2 through 3 186,979.45 119,360.88 67,618.56 FECIAL DISTRICT TAXES - Sec. B, Line 12 0.0 0.0 0.0 IXINCREMENT - Sec. C, Line 2 78,342.43 50,010.96 28,331.47 DUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 0.0 0.0 0.0 THER STATE SPECIAL CHARGES - Sec. C, Line 4 0.0 0.0 0.0 DUNTY SPECIAL CHARGES - Sec. C, Line 5 0.0 0.0 0.0 DUNTY SPECIAL CHARGES - Sec. C, Line 1 6 12,75.76.00 81,439.88 46,136.11 0.0 CHOOL DISTRICT TAXES - Sec. C, Line 1 and 6 127,7576.00 81,439.88 46,136.11 0.0 CHOOL DISTRICT TAXES - Sec. D, Line 12 541,807.34 345,870.13 195,937.21 CHOICAL COLLEGE TAXES - Sec. D, Line 12 541,807.34 345,870.13 195,937.21 CHOICAL COLLEGE TAXES - Sec. E, Line 4 47,941.21 30,603.93 17,337.28 DTALLS 982,761.44 627,359.22 355,402.22 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COLUMN	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETT	
THER COUNTY TAXES - Sec. A, Lines 2 through 3 186,979.45 119,360.89 67,618.56 2ECIAL DISTRICT TAXES - Sec. B, Line 12 .00 .00 .00 .00 .00 .00 .00 .00 .00 .	RESERVED					
DECIAL DISTRICT TAXES - Sec. B, Line 12	STATE SPECIAL CHARGES - Sec. A, Line 1	115.04	73.44	41.60		
XINCREMENT - Sec. C, Line 2 78,342.43 50,010.96 28,331.47 DUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3 .00 .00 .00 .00 .00 .00 .00 .	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	186,979.45	119,360.89	67,618.56		
DUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
THER STATE SPECIAL CHARGES - Sec. C, Line 4	TAX INCREMENT - Sec. C, Line 2	78,342.43	50,010.96	28,331.47		
DUNTY SPECIAL CHARGES - Sec. C, Line 5	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
DWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
VERRUN - UNDERRUN - Sec. F, Line 6"	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
CHOOL DISTRICT TAXES - Sec. D, Line 12 541,807.34 345,870.13 195,937.21 ECHNICAL COLLEGE TAXES - Sec. E, Line 4 47,941.21 30,603.93 17,337.28 DTALS 982,761.44 627,359.22 355,402.22 4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COLUMN I COLUMN I COLUMN I COLUMN I COLUMN I COLUMN I COLUMN I COLUMN I COLUMN I COLUMN I COLUMN I COLUMN I COLUMN I COLUMN I COLUMN I COLUMN I COLUMN I COLUMN I A3 A44 A52,359.22 355,402.22 TO COUNTY TREASURER Column I COLUMN I COLUMN I COLUMN I A3 A44 A52,359.22 355,402.22 TO COUNTY TREASURER Column I A54 A55 A55 A55 A55 A55 A55 A5	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	127,576.00	81,439.89	46,136.11		
Chinical College Taxes - Sec. E, Line 4	OVERRUN - UNDERRUN - Sec. F, Line 6*	03	02	01		
DTALS 982,761.44 627,359.22 355,402.	SCHOOL DISTRICT TAXES - Sec. D, Line 12	541,807.34	345,870.13	195,937.21		
## A. DIVISON OF SPECIAL TAXES **COLLECTIONS Column I** **Column I**	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	47,941.21	30,603.93	17,337.28		
Column I Column J Column K Column L Column J Column K Column L Column L Column L Column L Column L Column L Column L Column L Column L Column K Column L Column L Column L Column K Column L Column L Column L Column K Column L All All Column L C	TOTALS	982,761.44	627,359.22	355,402.22		
ESERVED ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL .00 .00 .00 .00 .00 .00 .00 .00 .00 .	4. DIVISON OF SPECIAL TAXES					
ETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
ON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE .00 .00 .00 .00 .00 .00 .00 .00 .00 .	RESERVED					42
STAL OCCUPATIONAL TAXES 0.00 0.	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
RIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY .00 .00 .00 .00 .00 .00 .00 .	RON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
FL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY .00 .00 .00 .00 .00 .00 .00 .0	OTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 87.36 69.89 17.47 48 FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY .00 .00 .00 49 FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 175.57 140.46 35.11 50 FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 51	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
FL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
FL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 175.57 140.46 35.11 50 FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	87.36	69.89	17.47		48
FL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .00 .00 .00	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	175.57	140.46	35.11		50
	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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	186	0639	VILLAGE OF	Tennyson	Grant
CO	MIIN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	314,738.76	.00			314,738.7
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	.00	.00	.00		.0
SPECIAL CHARGES	869.00	.00			869.0
DELINQUENT UTILITY CHARGES	2,528.30	.00	.00		2,528.3
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.(
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
DCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	318,136.06	.00	.00	.00	318,136.
STATE TAX CREDIT APPLIED	63,359.55	.00			63,359
OTTERY AND GAMING CREDIT	32,285.10	.00			32,285.
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	72,633.67	.00	.00		72,633
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	1,663.21		.00		1,663
SPECIAL ASSESSMENTS	.00	.00	.00		
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
SPECIAL CHARGES	.00	.00	.00		
JNPAID DELINQUENT UTILITY CHARGES	.00	.00			
FIRST DOLLAR CREDIT	13,514.45				13,514.
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	501,592.04	.00.	.00	.00	501,592.
I SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	, I				,

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		314,738.76		
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		314,738.76		
F. ENTER AMOUNT OF LINE 40, COLUMN F		498,194.74		
G. DIVIDE LINE E BY LINE F	=	.631758497	=	

22 186 0639 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLE	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	65.95	41.66	24.29		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	106,328.75	67,174.10	39,154.65		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00.	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00.	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	53,696.00	33,922.90	19,773.10		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.09	.06	.03		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	310,619.16	196,236.29	114,382.87		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	27,484.79	17,363.75	10,121.04		
TOTALS	498,194.74	314,738.76	183,455.98		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	191	0640	VILLAGE OF	Woodman	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	58,194.31	.00			58,194.3
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.(
SPECIAL ASSESSMENTS	.00	.00	.00		
SPECIAL CHARGES	.00	.00			
DELINQUENT UTILITY CHARGES	.00	.00	.00		
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	58,194.31	.00	.00	.00	58,194.
STATE TAX CREDIT APPLIED	10,800.00	.00			10,800
OTTERY AND GAMING CREDIT	8,447.43	.00			8,447
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	12,590.85	.00	.00		12,590
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	5,174.63		.00		5,174
SPECIAL ASSESSMENTS	.00	.00	.00		·
SPECIAL ASSESSMENT (Drainage)	.00	.00			
SPECIAL CHARGES	.00	.00			
INPAID DELINQUENT UTILITY CHARGES	.00	.00.			
IRST DOLLAR CREDIT	4,626.48				4,626
RIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	99,833.70	.00.	.00	.00	99,833
I SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	, I				

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		58,194.31		
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		58,194.31		
F. ENTER AMOUNT OF LINE 40, COLUMN F		99,833.70		
G. DIVIDE LINE E BY LINE F	=	.582912483	=	

22 191 0640 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	15.50	9.04	6.46		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	24,913.27	14,522.24	10,391.03		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	5,527.00	3,221.76	2,305.24		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.12	.07	.05		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	62,917.74	36,675.54	26,242.20		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	6,460.07	3,765.66	2,694.41		
TOTALS	99,833.70	58,194.31	41,639.39		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	206	0641	CITY OF	Boscobel	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
SENERAL PROPERTY TAXES (TAX RECEIPTS)	3,075,676.94	.00			3,075,676.9
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
PECIAL ASSESSMENTS	.00	.00	.00		.0
PECIAL CHARGES	.00	.00			.0
ELINQUENT UTILITY CHARGES	1,786.24	.00	.00		1,786.2
PECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.(
RIVATE FOREST CROP TAXES	.00).
MANAGED FOREST LAND TAXES	.00).
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	3,077,463.18	.00.	.00	.00	3,077,463.
TATE TAX CREDIT APPLIED	310,474.99	.00			310,474.
OTTERY AND GAMING CREDIT	181,213.06	.00			181,213.
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	683,101.27	.00.	.00		683,101.
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	140,366.40		.00		140,366.
PECIAL ASSESSMENTS	.00	.00	.00		
PECIAL ASSESSMENT (Drainage)	.00	.00	.00		
PECIAL CHARGES	.00	.00	.00		
INPAID DELINQUENT UTILITY CHARGES	561.31	.00			561.
IRST DOLLAR CREDIT	88,489.32				88,489.
RIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	4,481,669.53	.00	.00	.00	4,481,669.
ı SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG ILIDISDICTIONS (S.	as C Line 7 on Statement of Ta	l l		, ,

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		3,075,676.94		
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		3,075,676.94		
F. ENTER AMOUNT OF LINE 40, COLUMN F		4,479,321.98		
G. DIVIDE LINE E BY LINE F	=	.686638950	=	

22 206 0641 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	419.40	287.98	131.42		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	630,158.06	432,691.06	197,467.00		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	293,862.02	201,777.11	92,084.91		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,677,827.00	1,152,061.37	525,765.63		
OVERRUN - UNDERRUN - Sec. F, Line 6*	50	34	16		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,702,275.11	1,168,848.39	533,426.72		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	174,780.89	120,011.37	54,769.52		
TOTALS	4,479,321.98	3,075,676.94	1,403,645.04		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00.	44
TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00.	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	211	0642	CITY OF	Cuba City	Grant
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	2,084,768.48	.00			2,084,768.48
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	4,012.47	.00	.00		4,012.47
SPECIAL CHARGES	.00	.00			.00
DELINQUENT UTILITY CHARGES	849.50	.00	.00		849.50
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	2,089,630.45	.00.	.00	.00	2,089,630.45
STATE TAX CREDIT APPLIED	309,224.05	.00			309,224.05
LOTTERY AND GAMING CREDIT	156,281.84	.00			156,281.84
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	504,803.25	.00	.00		504,803.25
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	69,553.74		.00		69,553.74
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
SPECIAL CHARGES	.00	.00	.00		.00
UNPAID DELINQUENT UTILITY CHARGES	212.39	.00			212.39
FIRST DOLLAR CREDIT	67,039.40				67,039.40
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	3,196,745.12	.00.	.00	.00	3,196,745.12
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXII	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		0

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

	· LDITOTUTT OF ITELLINEIT		7100001 0211221112111
	2,084,768.48		
+		+	
+		+	
+	.00	+	
+	.00	+	
	2,084,768.48		
	3,191,670.76		
=	.653190331	=	
	+ + + +	+ .00 + .00 + .00 2,084,768.48 3,191,670.76	+

22 211 0642 2024 CO MUN ACCT NO YEAR

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

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	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
28	RESERVED					
29	STATE SPECIAL CHARGES - Sec. A, Line 1	324.16	211.74	112.42		
0	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	487,065.89	318,146.73	168,919.16		
1	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
2	TAX INCREMENT - Sec. C, Line 2	246,023.89	160,700.43	85,323.46		
3	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
r	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	837,293.40	546,911.95	290,381.45		
r	OVERRUN - UNDERRUN - Sec. F, Line 6*	.37	.24	.13		
r	SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,485,870.26	970,556.09	515,314.17		
r	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	135,092.79	88,241.30	46,851.49		
	TOTALS	3,191,670.76	2,084,768.48	1,106,902.28		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
r	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
r	RESERVED					42
r	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
r	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
r	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
r	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
T	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	226	0643	CITY OF	Fennimore	Grant
СО	MUN	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL		OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
SENERAL PROPERTY TAXES (TAX RECEIPTS)	2,046,259.76	.00			2,046,259.7
MITTED PROPERTY TAXES/S. 70.43 corrections			.00		.(
PECIAL ASSESSMENTS	.00	.00	.00).
PECIAL CHARGES	1,041.70	.00			1,041.
ELINQUENT UTILITY CHARGES	5,985.95	.00	.00		5,985.
PECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
RIVATE FOREST CROP TAXES	.00				
IANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	2,053,287.41	.00	.00	.00	2,053,287.
TATE TAX CREDIT APPLIED	307,709.01	.00			307,709
OTTERY AND GAMING CREDIT	145,421.52	.00			145,421
EL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
ELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	558,059.83	.00	.00		558,059
PEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	87,896.62		.00		87,896
PECIAL ASSESSMENTS	.00	.00	.00		
PECIAL ASSESSMENT (Drainage)	.00	.00	.00		
PECIAL CHARGES	293.20	.00			293
NPAID DELINQUENT UTILITY CHARGES	3,345.63	.00			3,345
IRST DOLLAR CREDIT	66,938.34				66,938.
RIVATE FOREST CROP TAXES	.00				
IANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	3,222,951.56	.00	.00	.00	3,222,951
ı SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NO HIDIODICTIONS (C.	O Line 7 Oteter-et -f T	1		

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		2,046,259.76		
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		2,046,259.76		
F. ENTER AMOUNT OF LINE 40, COLUMN F		3,212,285.08		
G. DIVIDE LINE E BY LINE F	=	.637010635	=	

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22 226 0643 2024 CO MUN ACCT NO YEAR

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT
SERVED					
ATE SPECIAL CHARGES - Sec. A, Line 1	355.57	226.50	129.07		
HER COUNTY TAXES - Sec. A, Lines 2 through 3	534,253.01	340,324.86	193,928.15		
ECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
(INCREMENT - Sec. C, Line 2	205,712.33	131,040.94	74,671.39		
UNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
HER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
UNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
NN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,021,216.00	650,525.45	370,690.55		
ERRUN - UNDERRUN - Sec. F, Line 6*	20	13	07		
HOOL DISTRICT TAXES - Sec. D, Line 12	1,302,567.74	829,749.50	472,818.24		
CHNICAL COLLEGE TAXES - Sec. E, Line 4	148,180.63	94,392.64	53,787.99		
TALS	3,212,285.08	2,046,259.76	1,166,025.32		
DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
AL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
SERVED					42
FROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
N ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
AL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
VATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50

^{*} Identify underrun by use of Brackets < >

9.49

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

TAX DISTRICT TREASURER'S SETTLEMENTS, <u>2024</u> TAX ROLL

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

22	246	0644	CITY OF	Lancaster	Grant
CO	MIINI	ACCT NO	Town - Village - City	Municipality	County

CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS
TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E
GENERAL PROPERTY TAXES (TAX RECEIPTS)	3,617,194.39	.00			3,617,194.39
OMITTED PROPERTY TAXES/S. 70.43 corrections			- 1,019.53		-1,019.53
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	36.00	.00			36.00
DELINQUENT UTILITY CHARGES	28,152.92	.00	.00		28,152.92
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00.
MANAGED FOREST LAND TAXES	.00				.00.
OCCUPATIONAL TAXES				.00	.00.
TOTAL CASH COLLECTIONS	3,645,383.31	.00	- 1,019.53	.00	3,644,363.78
STATE TAX CREDIT APPLIED	450,242.93	.00			450,242.93
LOTTERY AND GAMING CREDIT	174,629.61	.00			174,629.61
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.00.
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,020,930.66	.00	.00		1,020,930.66
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	153,936.85		.00		153,936.85
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00.
SPECIAL CHARGES	.00	.00	.00		.00.
UNPAID DELINQUENT UTILITY CHARGES	6,102.68	.00			6,102.68
FIRST DOLLAR CREDIT	78,625.99				78,625.99
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00.
OCCUPATIONAL TAXES				.00	.00.
TOTAL TAX ROLL	5,529,852.03	.00.	- 1,019.53	.00	5,528,832.50
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXII	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Tay	1		C

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		3,617,194.39		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		3,617,194.39		
F. ENTER AMOUNT OF LINE 40, COLUMN F		5,495,560.43		
G. DIVIDE LINE E BY LINE F	=	.658203005	=	

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	724.35	476.77	247.58		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,088,369.18	716,367.86	372,001.32		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00.	.00	.00		
TAX INCREMENT - Sec. C, Line 2	491,730.79	323,658.68	168,072.11		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00.	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00.	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	1,685,460.00	1,109,374.84	576,085.16		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.47	.31	.16		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,927,405.13	1,268,623.85	658,781.28		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	301,870.51	198,692.08	103,178.43		
TOTALS	5,495,560.43	3,617,194.39	1,878,366.04		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00.	.00	.00	.00.	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00.	.00			43
IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00.	.00		.00	44
TOTAL OCCUPATIONAL TAXES	.00.	.00	.00	.00	45
PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00.	.00	.00		46
MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00.	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		51

^{*} 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

TAX DISTRICT TREASURER'S SETTLEMENTS, _____ 2024 ___ TAX ROLL

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

22	271	0645	CITY OF	Platteville	Grant
CO	MUN	ACCT NO	Town - Village - City	Municipality	County

	1. SUMMARY OF TAX DISTRICT'S COLLECTIONS							
	CASH COLLECTIONS AND	REAL ESTATE ROLL	PERSONAL PROPERTY ROLL	OMITTED REAL ESTATE AND PERSONAL PROPERT	OCCUPATIONAL TAXES	TOTALS		
	TAX CREDITS APPLIED	Column A	Column B	Column C	Column D	Column E		
1	GENERAL PROPERTY TAXES (TAX RECEIPTS)	11,916,985.56	.00			11,916,985.56	1	
2	OMITTED PROPERTY TAXES/S. 70.43 corrections			- 2,896.97		-2,896.97	2	
3	SPECIAL ASSESSMENTS	.00	.00	.00		.00	3	
4	SPECIAL CHARGES	166,810.00	.00	.00		166,810.00	4	
5	DELINQUENT UTILITY CHARGES	5,516.87	.00	.00		5,516.87	5	
6	SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	6	
7	PRIVATE FOREST CROP TAXES	.00				.00	7	
8	MANAGED FOREST LAND TAXES	.00				.00		
9	OCCUPATIONAL TAXES				.00	.00	9	
10	TOTAL CASH COLLECTIONS	12,089,312.43	.00	- 2,896.97	.00	12,086,415.46	10	
11	STATE TAX CREDIT APPLIED	1,339,981.52	.00			1,339,981.52	11	
12	LOTTERY AND GAMING CREDIT	338,807.60	.00			338,807.60	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	3,252,043.09	.00	.00		3,252,043.09	15	
16	DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	467,072.15		.00		467,072.15	16	
17	SPECIAL ASSESSMENTS	.00	.00	.00		.00	17	
18	SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00	18	
19	SPECIAL CHARGES	6,322.83	.00	.00		6,322.83	19	
20	UNPAID DELINQUENT UTILITY CHARGES	2,546.43	.00			2,546.43	20	
21	FIRST DOLLAR CREDIT	183,934.03				183,934.03	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	17,680,020.08	.00	- 2,896.97	.00	17,677,123.11	25	
26	SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C, Line 7 on Statement of Ta	xes)		0	26	

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

		FEBRUARY SETTLEMENT		AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E		11,916,985.56		
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		11,916,985.56		
F. ENTER AMOUNT OF LINE 40, COLUMN F		17,498,823.95		
G. DIVIDE LINE E BY LINE F	=	.681016370	=	

22 271 0645 2024 CO MUN ACCT NO YEAR

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

	LINE DEEEDENOES	T41/50	TAY OOL LEGISONS S	541441050		
	LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
28	RESERVED					
9	STATE SPECIAL CHARGES - Sec. A, Line 1	1,800.10	1,225.90	574.20		
1	OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	2,704,727.84	1,841,963.92	862,763.92		
ı	SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
t	TAX INCREMENT - Sec. C, Line 2	2,414,967.63	1,644,632.49	770,335.14		
ŀ	COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
ľ	OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
ľ	COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
İ	TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	5,388,319.00	3,669,533.45	1,718,785.55		
ľ	OVERRUN - UNDERRUN - Sec. F, Line 6*	74	50	24		
ľ	SCHOOL DISTRICT TAXES - Sec. D, Line 12	6,238,825.73	4,248,742.45	1,990,083.28		
İ	TECHNICAL COLLEGE TAXES - Sec. E, Line 4	750,184.39	510,887.85	239,296.54		
Ì	TOTALS	17,498,823.95	11,916,985.56	5,581,838.39		
	4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
İ	COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
ľ	RESERVED					42
ľ	PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
ľ	IRON ORE CONC. (Sec. 70.40) - 70% LOCAL, 30% STATE	.00	.00		.00	44
ľ	TOTAL OCCUPATIONAL TAXES	.00	.00	.00	.00	45
ľ	PRIVATE FOREST CROP TAXES - 80% LOCAL, 20% COUNTY	.00	.00	.00		46
ľ	MFL OPEN AT \$.72/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		47
ľ	MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
t	MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
ľ	MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
H	MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL,	.00	.00	.00		51

^{*} Identify underrun by use of Brackets < >

9.49

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