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

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

30	104	1984	VILLAGE OF	Bristol	Kenosha
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)	12,524,874.84	.00			12,524,874.84	
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00	
SPECIAL ASSESSMENTS	209,316.37	.00	.00		209,316.37	
SPECIAL CHARGES	432,157.75	.00	.00		432,157.75	
DELINQUENT UTILITY CHARGES	51,628.56	.00	.00		51,628.56	
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00	
PRIVATE FOREST CROP TAXES	.00				.00.	
MANAGED FOREST LAND TAXES	1,376.05				1,376.05	
OCCUPATIONAL TAXES	,			.00	.00	
TOTAL CASH COLLECTIONS	13,219,353.57	.00	.00	.00	13,219,353.57	
STATE TAX CREDIT APPLIED	1,444,252.42	.00			1,444,252.42	
LOTTERY AND GAMING CREDIT	283,429.70	.00			283,429.70	
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	4,615,920.28	.00	.00		4,615,920.28	
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	347,622.49		.00		347,622.49	
SPECIAL ASSESSMENTS	3,133.86	.00	.00		3,133.86	
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00	
SPECIAL CHARGES	12,374.64	.00	.00		12,374.64	
UNPAID DELINQUENT UTILITY CHARGES	5,299.67	.00			5,299.67	
FIRST DOLLAR CREDIT	125,618.03				125,618.03	
PRIVATE FOREST CROP TAXES	.00				.00	
MANAGED FOREST LAND TAXES	.00				.00	
OCCUPATIONAL TAXES				.00	.00	
TOTAL TAX ROLL	20,057,004.66	.00.	.00	.00	20,057,004.66	
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

		· EBITO/TITE GETTEETITETT		7.00001 OL11EEMETT
A. ENTER AMOUNT OF LINE 1, COLUMN E		12,524,874.84		
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		12,524,874.84		
F. ENTER AMOUNT OF LINE 40, COLUMN F		19,341,717.76		
G. DIVIDE LINE E BY LINE F	=	.647557523	=	

30 104 1984 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	-288.21	-186.63	-101.58		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	3,711,911.73	2,403,676.36	1,308,235.37		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	55,000.00	35,615.66	19,384.34		
TAX INCREMENT - Sec. C, Line 2	5,121,208.46	3,316,277.07	1,804,931.39		
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	2,072,661.00	1,342,167.22	730,493.78		
OVERRUN - UNDERRUN - Sec. F, Line 6*	48	31	17		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	7,767,745.45	5,030,062.00	2,737,683.45		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	613,479.81	397,263.47	216,216.34		
TOTALS	19,341,717.76	12,524,874.84	6,816,842.92		
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	1,376.05	1,100.84	275.21		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.

30	182	1993	VILLAGE OF	Somers	Kenosha
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)	13,967,404.48	.00			13,967,404.4	
MITTED PROPERTY TAXES/S. 70.43 corrections			6,001.85		6,001.8	
PECIAL ASSESSMENTS	92,027.17	.00	.00		92,027.	
PECIAL CHARGES	268,166.23	.00			268,166.	
ELINQUENT UTILITY CHARGES	61,876.74	.00	.00		61,876.	
PECIAL ASSESSMENTS (DRAINAGE)	.00		.00			
RIVATE FOREST CROP TAXES	.00					
IANAGED FOREST LAND TAXES	221.81				221	
OCCUPATIONAL TAXES				.00		
OTAL CASH COLLECTIONS	14,389,696.43	.00	6,001.85	.00	14,395,698.	
TATE TAX CREDIT APPLIED	1,413,058.34	.00			1,413,058	
OTTERY AND GAMING CREDIT	330,231.07	.00			330,231	
EL. PERS. PROP. (Exclude improvements on leased land)		.00	.00			
ELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00			
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	3,780,845.96	.00	.00		3,780,845	
EL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	954,208.62		.00		954,208	
PECIAL ASSESSMENTS	64,218.29	.00	.00		64,218	
PECIAL ASSESSMENT (Drainage)	.00	.00	.00			
PECIAL CHARGES	39,542.51	.00	.00		39,542	
NPAID DELINQUENT UTILITY CHARGES	21,333.78	.00			21,333	
IRST DOLLAR CREDIT	128,253.57				128,253	
RIVATE FOREST CROP TAXES	.00					
IANAGED FOREST LAND TAXES	.00					
OCCUPATIONAL TAXES				.00		
OTAL TAX ROLL	21,121,388.57	.00	6,001.85	.00	21,127,390	
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		13,967,404.48		
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		13,967,404.48		
F. ENTER AMOUNT OF LINE 40, COLUMN F		20,574,002.04		
G. DIVIDE LINE E BY LINE F	=	.678886123	=	

30 182 1993 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.

	-103.91 1.338.225.87
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3 4,167,449.50 2,829,223.63 1	
	1 338 225 87
	1,000,220.07
SPECIAL DISTRICT TAXES - Sec. B, Line 12 .00 .00	.00
TAX INCREMENT - Sec. C, Line 2 4,629,097.52 3,142,630.07 1	1,486,467.45
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 4,813,603.99 3,267,888.95 1	1,545,715.04
OVERRUN - UNDERRUN - Sec. F, Line 6* 1.46 .99	.47
SCHOOL DISTRICT TAXES - Sec. D, Line 12 6,275,405.12 4,260,285.45 2	2,015,119.67
TECHNICAL COLLEGE TAXES - Sec. E, Line 4 688,768.03 467,595.06	221,172.97
TOTALS 20,574,002.04 13,967,404.48 6	6,606,597.56
4. DIVISON OF SPECIAL TAXES COLLECTIONS Column I COLLECTIONS Column J TO COUNTY TRE Column I	
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
MFL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY 60.48 48.38	12.10 48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY .00 .00	.00
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY 161.33 129.06	32.27 50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL, .00 .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.

30	179	1994	VILLAGE OF	Salem Lakes		Kenosha
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)	22,825,401.49	.00.			22,825,401.4
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00).
PECIAL ASSESSMENTS	.00	.00.	.00).
PECIAL CHARGES	2,150,225.95	.00.	.00		2,150,225.
ELINQUENT UTILITY CHARGES	460,922.81	.00	.00		460,922.
PECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
RIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	512.46				512
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	25,437,062.71	.00.	.00	.00	25,437,062.
TATE TAX CREDIT APPLIED	4,137,995.67	.00.			4,137,995
OTTERY AND GAMING CREDIT	1,125,786.85	.00.)		1,125,786
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	4,752,834.06	.00.	.00		4,752,834
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	818,186.27		.00		818,186
PECIAL ASSESSMENTS	.00	.00.	.00		
PECIAL ASSESSMENT (Drainage)	.00	.00.			
PECIAL CHARGES	83,492.11	.00.	.00		83,492
INPAID DELINQUENT UTILITY CHARGES	65,732.41	.00.			65,732
IRST DOLLAR CREDIT	449,076.72				449,076
RIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	36,870,166.80	.00	.00	.00	36,870,166
ı SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NO ILIDIODIOTIONO (O	0.1: 7.0: 1.17	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		22,825,401.49		
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		22,825,401.49		
F. ENTER AMOUNT OF LINE 40, COLUMN F		34,109,281.06		
G. DIVIDE LINE E BY LINE F	=	.669184479	=	

30 179 1994 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	-588.02	-393.49	-194.53		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	7,084,055.66	4,740,540.10	2,343,515.56		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	396,095.28	265,060.81	131,034.47		
TAX INCREMENT - Sec. C, Line 2	574,605.40	384,517.02	190,088.38		
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	6,592,965.00	4,411,909.85	2,181,055.15		
OVERRUN - UNDERRUN - Sec. F, Line 6*	48	32	16		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	18,210,482.39	12,186,172.17	6,024,310.22		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	1,251,665.83	837,595.35	414,070.48		
TOTALS	34,109,281.06	22,825,401.49	11,283,879.57		
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	512.46	409.97	102.49		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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MUN ACCT NO

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

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

TOWN OF	Brighton	Kenosha	
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)	2,697,292.79	.00			2,697,292.7			
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0			
PECIAL ASSESSMENTS	45,274.29	.00	.00		45,274.2			
PECIAL CHARGES	.00	.00			.0			
ELINQUENT UTILITY CHARGES	.00	.00	.00		.0			
PECIAL ASSESSMENTS (DRAINAGE)	.00		.00).			
RIVATE FOREST CROP TAXES	.00).			
IANAGED FOREST LAND TAXES	36.96				36.9			
OCCUPATIONAL TAXES				.00				
OTAL CASH COLLECTIONS	2,742,604.04	.00	.00	.00	2,742,604.0			
TATE TAX CREDIT APPLIED	455,903.29	.00			455,903.			
OTTERY AND GAMING CREDIT	91,988.00	.00			91,988.			
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00					
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00					
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	551,148.44	.00	.00		551,148			
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	133,198.88		.00		133,198.			
PECIAL ASSESSMENTS	266.05	.00	.00		266.			
PECIAL ASSESSMENT (Drainage)	.00	.00	.00					
PECIAL CHARGES	.00	.00	.00					
INPAID DELINQUENT UTILITY CHARGES	.00	.00						
IRST DOLLAR CREDIT	37,541.43				37,541.			
PRIVATE FOREST CROP TAXES	.00							
MANAGED FOREST LAND TAXES	.00							
OCCUPATIONAL TAXES				.00				
OTAL TAX ROLL	4,012,650.13	.00	.00	.00	4,012,650.			
IIIDDI I IQ ELINDQ ADDI IED TO DEDI ICE I EVIEQ OF OTHED TAVI	JRPLUS 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		2,697,292.79		
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		2,697,292.79		
F. ENTER AMOUNT OF LINE 40, COLUMN F		3,967,072.83		
G. DIVIDE LINE E BY LINE F	=	.679920159	=	

30 002 0816 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	-87.44	-59.45	-27.99		
THER COUNTY TAXES - Sec. A, Lines 2 through 3	1,126,145.51	765,689.03	360,456.48		
PECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
XX 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	417,078.00	283,579.74	133,498.26		
/ERRUN - UNDERRUN - Sec. F, Line 6*	.16	.11	.05		
CHOOL DISTRICT TAXES - Sec. D, Line 12	2,237,814.84	1,521,535.42	716,279.42		
CHNICAL COLLEGE TAXES - Sec. E, Line 4	186,121.76	126,547.94	59,573.82		
DTALS	3,967,072.83	2,697,292.79	1,269,780.04		
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	36.96	29.57	7.39		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 < >

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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.

30	006	0818	TOWN OF	Paris	Kenosha
CO	141111	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)	1,272,730.30	.00.			1,272,730.30
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	1,031.56				1,031.56
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	1,273,761.86	.00	.00	.00	1,273,761.86
STATE TAX CREDIT APPLIED	404,898.22	.00.			404,898.22 1
LOTTERY AND GAMING CREDIT	52,163.07	.00.)		52,163.07
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00 1
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.00 1
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	181,019.43	.00.	.00		181,019.43 1
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	51,596.52		.00		51,596.52
7 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 2
1 FIRST DOLLAR CREDIT	24,766.85				24,766.85
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
4 OCCUPATIONAL TAXES				.00	.00
5 TOTAL TAX ROLL	1,988,205.95	.00	.00	.00	1,988,205.95
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	Sec. C, Line 7 on Statement of Ta	xes)		0 2

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

		I EDITORITI OLI I ELIMENTI		ACCOUNT OF LIFE
A. ENTER AMOUNT OF LINE 1, COLUMN E		1,272,730.30		
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		1,272,730.30		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,987,174.39		
G. DIVIDE LINE E BY LINE F	=	.640472374	=	

30 006 0818 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	-89.88	-57.57	-32.31		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,157,577.62	741,396.49	416,181.13		
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*	-868,115.63	-556,004.08	-312,111.55		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	1,506,485.64	964,862.43	541,623.21		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	191,316.64	122,533.02	68,783.62		
TOTALS	1,987,174.39	1,272,730.30	714,444.09		
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	1,031.56	825.25	206.31		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.

30	010	0819	TOWN OF	Randall	Kenosha
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)	6,798,710.08	.00.			6,798,710.08
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	2,873.39	.00.	.00		2,873.39
SPECIAL CHARGES	435,553.71	.00	.00		435,553.71
DELINQUENT UTILITY CHARGES	.00	.00	.00		.00
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.00
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	155.29				155.29
OCCUPATIONAL TAXES				.00	.00
TOTAL CASH COLLECTIONS	7,237,292.47	.00	.00	.00	7,237,292.47
STATE TAX CREDIT APPLIED	1,718,889.17	.00			1,718,889.17
LOTTERY AND GAMING CREDIT	424,714.34	.00.			424,714.34
DEL. PERS. PROP. (Exclude improvements on leased land)		.00.	.00		.00
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		.00
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,848,515.61	.00.	.00		1,848,515.61
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	318,335.11		.00		318,335.11
7 SPECIAL ASSESSMENTS	205.22	.00	.00		205.22
SPECIAL ASSESSMENT (Drainage)	.00	.00.	.00		.00
9 SPECIAL CHARGES	15,100.00	.00.	.00		15,100.00
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.00
1 FIRST DOLLAR CREDIT	211,439.20				211,439.20
PRIVATE FOREST CROP TAXES	.00				.00
3 MANAGED FOREST LAND TAXES	.00				.00
4 OCCUPATIONAL TAXES				.00	.00
5 TOTAL TAX ROLL	11,774,491.12	.00	.00	.00	11,774,491.12
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		6,798,710.08		
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		6,798,710.08		
F. ENTER AMOUNT OF LINE 40, COLUMN F		11,320,603.51		
G. DIVIDE LINE E BY LINE F	=	.600560745	=	

30 010 0819 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		
RESERVED						
STATE SPECIAL CHARGES - Sec. A, Line 1	-229.98	-138.12	-91.86			
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	2,770,611.17	1,663,920.32	1,106,690.85			
SPECIAL DISTRICT TAXES - Sec. B, Line 12	31,771.81	19,080.90	12,690.91			
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	613,761.00	368,600.76	245,160.24			
OVERRUN - UNDERRUN - Sec. F, Line 6*	.97	.58	.39			
SCHOOL DISTRICT TAXES - Sec. D, Line 12	7,415,155.50	4,453,251.31	2,961,904.19			
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	489,533.04	293,994.33	195,538.71			
TOTALS	11,320,603.51	6,798,710.08	4,521,893.43			
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	31.92	25.54	6.38		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	123.37	98.70	24.67		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.

30	014	0821	TOWN OF	Somers	Kenosha
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)	1,046,885.05	.00			1,046,885.05
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL CHARGES	28,141.82	.00			28,141.82
DELINQUENT UTILITY CHARGES	5,602.71	.00	.00		5,602.71
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	1,080,629.58	.00	.00	.00	1,080,629.58
STATE TAX CREDIT APPLIED	160,301.01	.00			160,301.01
LOTTERY AND GAMING CREDIT	44,942.69	.00			44,942.69
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	181,809.76	.00	.00		181,809.76
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	67,490.72		.00		67,490.72
SPECIAL ASSESSMENTS	.00	.00	.00		.00
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
SPECIAL CHARGES	3,007.45	.00	.00		3,007.45
UNPAID DELINQUENT UTILITY CHARGES	2,463.76	.00			2,463.76
FIRST DOLLAR CREDIT	19,063.91				19,063.91
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	1,559,708.88	.00.	.00	.00	1,559,708.88
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXII	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

A. ENTER AMOUNT OF LINE 1, COLUMN E		1,046,885.05		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED		1,046,885.05		
F. ENTER AMOUNT OF LINE 40, COLUMN F		1,520,493.14		
G. DIVIDE LINE E BY LINE F	=	.688516786	=	

30 014 0821 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	-33.33	-22.95	-10.38		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	429,225.43	295,528.92	133,696.51		
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	371,724.79	255,938.76	115,786.03		
OVERRUN - UNDERRUN - Sec. F, Line 6*	20	14	06		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	648,636.96	446,597.43	202,039.53		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	70,939.49	48,843.03	22,096.46		
TOTALS	1,520,493.14	1,046,885.05	473,608.09		
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.

30	016	0822	TOWN OF	Wheatland	Kenosha
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)	5,040,937.91	.00			5,040,937.9			
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0			
SPECIAL ASSESSMENTS	.00	.00	.00).			
SPECIAL CHARGES	134,494.80	.00			134,494.8			
DELINQUENT UTILITY CHARGES	.00	.00	.00		.(
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.!			
PRIVATE FOREST CROP TAXES	.00							
MANAGED FOREST LAND TAXES	1,388.40				1,388.			
DCCUPATIONAL TAXES				.00	;			
OTAL CASH COLLECTIONS	5,176,821.11	.00	.00	.00	5,176,821.			
STATE TAX CREDIT APPLIED	1,042,556.93	.00			1,042,556			
OTTERY AND GAMING CREDIT	230,342.35	.00			230,342			
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00					
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00					
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	1,051,570.95	.00	.00		1,051,570			
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	214,382.23		146.65		214,528			
SPECIAL ASSESSMENTS	.00	.00	.00		·			
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00					
SPECIAL CHARGES	7,567.66	.00	.00		7,567			
JNPAID DELINQUENT UTILITY CHARGES	.00	.00						
FIRST DOLLAR CREDIT	99,676.07				99,676.			
PRIVATE FOREST CROP TAXES	.00							
MANAGED FOREST LAND TAXES	.00							
OCCUPATIONAL TAXES				.00				
OTAL TAX ROLL	7,822,917.30	.00.	146.65	.00	7,823,063			
RPLUS 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		5,040,937.91		
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		5,040,937.91		
F. ENTER AMOUNT OF LINE 40, COLUMN F		7,679,466.44		
G. DIVIDE LINE E BY LINE F	=	.656417728	=	

30 016 0822 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	
RESERVED					
STATE SPECIAL CHARGES - Sec. A, Line 1	-152.96	-100.41	-52.55		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,970,005.28	1,293,146.40	676,858.88		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	50,474.08	33,132.08	17,342.00		
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	833,629.26	547,209.02	286,420.24		
OVERRUN - UNDERRUN - Sec. F, Line 6*	-78.21	-51.34	-26.87		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	4,499,999.76	2,953,879.62	1,546,120.14		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	325,589.23	213,722.54	111,866.69		
TOTALS	7,679,466.44	5,040,937.91	2,638,528.53		
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	21.84	17.47	4.37		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	1,366.56	1,093.25	273.31		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.

30	131	0823	VILLAGE OF	Genoa City	Kenosha
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)	5,057.83	.00			5,057.8
MITTED PROPERTY TAXES/S. 70.43 corrections			.00		.(
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				
ANAGED FOREST LAND TAXES	.00				
CCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	5,057.83	.00	.00	.00	5,057
TATE TAX CREDIT APPLIED	948.16	.00			948
OTTERY AND GAMING CREDIT	418.84	.00			418
EL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
ELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	2,789.43	.00	.00		2,789
EL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		
PECIAL ASSESSMENTS	.00	.00	.00		
PECIAL ASSESSMENT (Drainage)	.00	.00	.00		
PECIAL CHARGES	.00	.00			
NPAID DELINQUENT UTILITY CHARGES	.00	.00			
IRST DOLLAR CREDIT	260.16				260
RIVATE FOREST CROP TAXES	.00				
ANAGED FOREST LAND TAXES	.00				
CCUPATIONAL TAXES				.00	
OTAL TAX ROLL	9,474.42	.00.	.00	.00	9,474
URPLUS 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		5,057.83		
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		5,057.83		
F. ENTER AMOUNT OF LINE 40, COLUMN F		9,474.42		
G. DIVIDE LINE E BY LINE F	=	.533840594	=	

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

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS & SURPLUS FUNDS APPLIED Column G	SURPLUS FUNDS APPLIED		BALANCES DUE Column H	(FOR OPTIONAL USE AFTE	R FEBRUARY SETTLEMENT)
RESERVED							
STATE SPECIAL CHARGES - Sec. A, Line 1	13	07	06				
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	1,706.11	910.79	795.32				
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	3,220.88	1,719.44	1,501.44				
OVERRUN - UNDERRUN - Sec. F, Line 6*	03	02	01				
SCHOOL DISTRICT TAXES - Sec. D, Line 12	4,265.61	2,277.16	1,988.45				
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	281.98	150.53	131.45				
TOTALS	9,474.42	5,057.83	4,416.59				
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.

30	171	0824	VILLAGE OF	Paddock Lake	_ Kenosha
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)	5,199,334.03	.00.			5,199,334.03
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.00
SPECIAL ASSESSMENTS	155,942.87	.00	.00		155,942.87
SPECIAL CHARGES	31,827.65	.00	.00		31,827.65
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	5,387,104.55	.00.	.00	.00	5,387,104.55
STATE TAX CREDIT APPLIED	695,498.85	.00			695,498.85
LOTTERY AND GAMING CREDIT	248,146.88	.00.			248,146.88
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	780,869.69	.00.	.00		780,869.69
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	223,101.31		.00		223,101.31
7 SPECIAL ASSESSMENTS	44,743.51	.00	.00		44,743.51
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.00
SPECIAL CHARGES	4,192.84	.00	.00		4,192.84
UNPAID DELINQUENT UTILITY CHARGES	.00	.00.			.00
1 FIRST DOLLAR CREDIT	107,095.20				107,095.20
PRIVATE FOREST CROP TAXES	.00				.00
MANAGED FOREST LAND TAXES	.00				.00
4 OCCUPATIONAL TAXES				.00	.00
TOTAL TAX ROLL	7,490,752.83	.00	.00	.00	7,490,752.83
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAX	ING JURISDICTIONS (S	Sec. C, Line 7 on Statement of Ta	xes)		0

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

		. EDITORITY OF THE EITH		7100001 0211221112111
A. ENTER AMOUNT OF LINE 1, COLUMN E		5,199,334.03		
B1. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE COUNTY	+		+	
B2. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO MUNICIPALITY OR COUNTY	+		+	
C. ENTER AMOUNT OF LINE 13, COLUMN B	+	.00	+	
D. ADD AMOUNT OF LINE 26, COLUMN E	+	.00	+	
E. AMOUNT TO BE DISTRIBUTED	_	5,199,334.03		
F. ENTER AMOUNT OF LINE 40, COLUMN F	-	7,254,045.96		
G. DIVIDE LINE E BY LINE F	=	.716749530	=	

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	-105.45	-75.58	-29.87		
THER COUNTY TAXES - Sec. A, Lines 2 through 3	1,270,358.54	910,528.88	359,829.66		
PECIAL DISTRICT TAXES - Sec. B, Line 12	57,861.72	41,472.36	16,389.36		
AX INCREMENT - Sec. C, Line 2	989,213.71	709,018.46	280,195.25		
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	1,386,816.00	993,999.72	392,816.28		
VERRUN - UNDERRUN - Sec. F, Line 6*	-10.02	-7.18	-2.84		
CHOOL DISTRICT TAXES - Sec. D, Line 12	3,325,454.67	2,383,518.07	941,936.60		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	224,456.79	160,879.30	63,577.49		
OTALS	7,254,045.96	5,199,334.03	2,054,711.93		
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
FL 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
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.

/ear	

LGS302WI (R.12-17) IPAS

30	174	0825	VILLAGE OF	Pleasant Prairie	Kenosha
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)	.00	.00			
MITTED PROPERTY TAXES/S. 70.43 corrections			.00		
PECIAL ASSESSMENTS	.00	.00	.00		
PECIAL CHARGES	.00	.00			
ELINQUENT UTILITY CHARGES	.00	.00			
PECIAL ASSESSMENTS (DRAINAGE)	.00		.00		
RIVATE FOREST CROP TAXES	.00				
IANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	.00	.00	.00	.00	
TATE TAX CREDIT APPLIED	.00	.00			
OTTERY AND GAMING CREDIT	.00	.00			
EL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
ELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		
OSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00	.00		
EL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		
PECIAL ASSESSMENTS	.00	.00	.00		
PECIAL ASSESSMENT (Drainage)	.00	.00	.00		
PECIAL CHARGES	.00	.00			
NPAID DELINQUENT UTILITY CHARGES	.00	.00			
IRST DOLLAR CREDIT	.00				
RIVATE FOREST CROP TAXES	.00				
ANAGED FOREST LAND TAXES	.00				
CCUPATIONAL TAXES				.00	
OTAL TAX ROLL	.00	.00.	.00	.00	
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	Į.				

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

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

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	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
AX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
OWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
OTALS	.00	.00	.00		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
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
//FL CLOSED AT \$ 1.68/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		48
MFL OPEN AT \$ 1.90/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		49
MFL CLOSED AT \$ 9.49/ACRE - 80% LOCAL, 20% COUNTY	.00	.00	.00		50
MFL FERROUS MINING CLOSED AT \$7.87/ACRE - 80% LOCAL.	.00	.00	.00		51

^{*} 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.

30	186	0827	VILLAGE OF	Twin Lakes	Kenosha
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)	14,433,920.91	.00			14,433,920.9
DMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	174,291.70	.00	.00		174,291.7
SPECIAL CHARGES	601,875.40	.00			601,875.4
DELINQUENT UTILITY CHARGES	.00	.00	.00		.(
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.!
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
DCCUPATIONAL TAXES				.00	
OTAL CASH COLLECTIONS	15,210,088.01	.00	.00	.00	15,210,088.
STATE TAX CREDIT APPLIED	2,827,467.82	.00			2,827,467
OTTERY AND GAMING CREDIT	566,855.05	.00			566,855
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00	.00		
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	3,513,310.63	.00	.00		3,513,310
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	690,201.91		.00		690,201
SPECIAL ASSESSMENTS	34,778.00	.00	.00		34,778
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		
SPECIAL CHARGES	24,486.40	.00	.00		24,486
JNPAID DELINQUENT UTILITY CHARGES	.00	.00			
FIRST DOLLAR CREDIT	287,008.21				287,008.
PRIVATE FOREST CROP TAXES	.00				
MANAGED FOREST LAND TAXES	.00				
OCCUPATIONAL TAXES				.00	
OTAL TAX ROLL	23,154,196.03	.00.	.00	.00	23,154,196
I 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
A. ENTER AMOUNT OF LINE 1, COLUMN E		14,433,920.91		
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		14,433,920.91		
F. ENTER AMOUNT OF LINE 40, COLUMN F		22,318,764.53		
G. DIVIDE LINE E BY LINE F	=	.646716842	=	

30 186 0827 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	-378.76	-244.95	-133.81		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	4,562,989.33	2,950,962.05	1,612,027.28		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	150,000.00	97,007.53	52,992.47		
AX INCREMENT - Sec. C, Line 2	300,367.71	194,252.86	106,114.85		
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	4,456,349.00	2,881,995.95	1,574,353.05		
OVERRUN - UNDERRUN - Sec. F, Line 6*	-1.45	94	51		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	12,043,214.40	7,788,549.58	4,254,664.82		
ECHNICAL COLLEGE TAXES - Sec. E, Line 4	806,224.30	521,398.83	284,825.47		
OTALS	22,318,764.53	14,433,920.91	7,884,843.62		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00	41
RESERVED					42
PETROLEUM REFINERIES (Sec. 70.421) - 100% LOCAL	.00	.00			43
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.	.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.

30	241	0828	CITY OF	Kenosha	Kenosha
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)	.00	.00			.0.
OMITTED PROPERTY TAXES/S. 70.43 corrections			.00		.0
SPECIAL ASSESSMENTS	.00	.00	.00		0.
SPECIAL CHARGES	.00	.00			.0
DELINQUENT UTILITY CHARGES	.00	.00	.00		.0.
SPECIAL ASSESSMENTS (DRAINAGE)	.00		.00		.0
PRIVATE FOREST CROP TAXES	.00				.0
MANAGED FOREST LAND TAXES	.00				٥.
OCCUPATIONAL TAXES				.00	.0.
TOTAL CASH COLLECTIONS	.00	.00	.00	.00	.0
STATE TAX CREDIT APPLIED	.00	.00			.0.
LOTTERY AND GAMING CREDIT	.00	.00			.0
DEL. PERS. PROP. (Exclude improvements on leased land)		.00	.00		.0
DELINQUENT IMPROVEMENTS ON LEASED LAND		.00.	.00		.0.
POSTPONED REAL ESTATE/IMPROVEMENTS ON LEASED LAND	.00	.00	.00		.0
DEL. REAL ESTATE (Inc. Omitted/S. 70.43 corrections)	.00		.00		.0
SPECIAL ASSESSMENTS	.00	.00	.00		.0
SPECIAL ASSESSMENT (Drainage)	.00	.00	.00		.0.
SPECIAL CHARGES	.00	.00	.00		.0.
UNPAID DELINQUENT UTILITY CHARGES	.00	.00			.0.
FIRST DOLLAR CREDIT	.00				.0
PRIVATE FOREST CROP TAXES	.00				.0.
MANAGED FOREST LAND TAXES	.00				.0
OCCUPATIONAL TAXES				.00	.0
TOTAL TAX ROLL	.00	.00.	.00	.00	.0
SURPLUS FUNDS APPLIED TO REDUCE LEVIES OF OTHER TAXI	NG JURISDICTIONS (S	ec. C. Line 7 on Statement of Ta	xes)		

LGS302WI (R.12-17) IPAS

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

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

30 241 0828 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	.00	.00	.00		
OTHER COUNTY TAXES - Sec. A, Lines 2 through 3	.00	.00	.00		
SPECIAL DISTRICT TAXES - Sec. B, Line 12	.00	.00	.00		
TAX INCREMENT - Sec. C, Line 2	.00	.00	.00		
COUNTY ENVIRONMENTAL TAX INCREMENT - Sec. C, Line 3	.00	.00	.00		
OTHER STATE SPECIAL CHARGES - Sec. C, Line 4	.00	.00	.00		
COUNTY SPECIAL CHARGES - Sec. C, Line 5	.00	.00	.00		
TOWN, VILLAGE OR CITY TAXES - Sec. C, Line 1 and 6	.00	.00	.00		
OVERRUN - UNDERRUN - Sec. F, Line 6*	.00	.00	.00		
SCHOOL DISTRICT TAXES - Sec. D, Line 12	.00	.00	.00		
TECHNICAL COLLEGE TAXES - Sec. E, Line 4	.00	.00	.00		
TOTALS	.00	.00	.00		
4. DIVISON OF SPECIAL TAXES	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L	
COAL (Sec. 70.42) - 70% LOCAL, 20% COUNTY, 10% STATE	.00	.00	.00	.00.	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